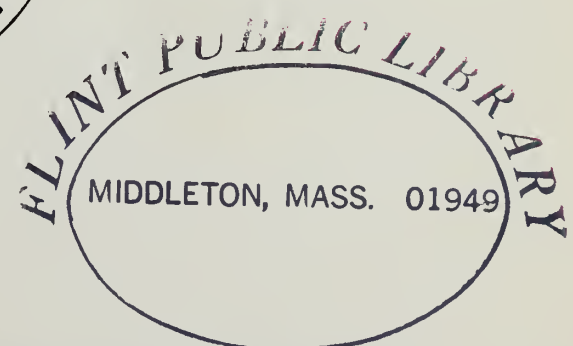




**For Reference**

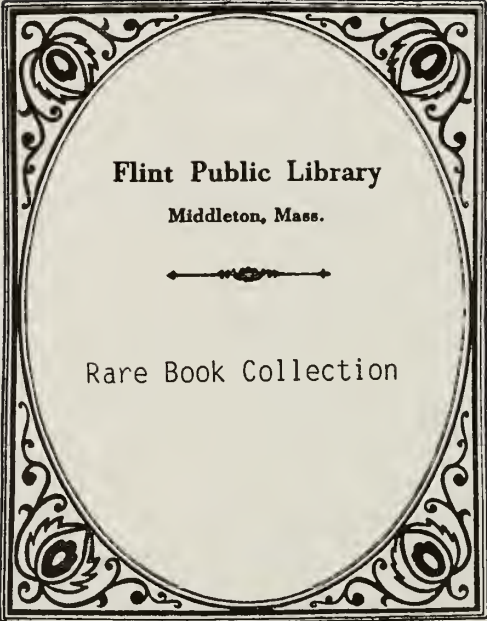
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**Town of  
MIDDLETON  
MASSACHUSETTS**



**1990 ANNUAL REPORT**

121



Flint Public Library  
Middleton, Mass.

—♦—

Rare Book Collection

# **1990 ANNUAL REPORT**



**Town of  
Middleton  
Massachusetts**

**TWO HUNDRED AND SIXTY-SECOND  
MUNICIPAL YEAR**



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# DEDICATION

The Board of Selectmen is pleased to dedicate the 1990 Annual Town Report to John "Bub" Milbery.

"Bub" has served the Town of Middleton as its Wiring Inspector for more than 30 years. The average citizen has no way of knowing about the hundreds of hours he cheerfully donated to his community in this official capacity. In addition to competently overseeing and inspecting the wiring of all modern construction since the 1950's, "Bub" has voluntarily designed, repaired, and reconstructed the wiring and lighting in many town buildings saving thousands of tax dollars, in particular at the Police Station, Memorial Hall and Old Town Hall.

His strong community spirit and quiet but friendly demeanor is enjoyed by all who have had the pleasure of working with him. The Town and residents of Middleton continue to be privileged to have "Bub" Milbery serve us in more ways than can be adequately described herein.



**John "Bub" Milbery**







Carl C. Jones  
1905 to 1989

In Memoriam



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<https://archive.org/details/annualreportofto1990midd>

# TOWN OFFICIALS

## ELECTED - 1990

### MODERATOR

Norman Nathan 1991

### TOWN CLERK

Sarah B. George 1993

### SELECTMEN

Nancy M. Jones 1991  
Linda M. Levesque 1991  
Richard O. Ajootian 1992  
Orin A. Nelson 1992  
Richard W. Kassiotis 1993

### TREASURER

Patricia M. Jordan Tenure

### CONSTABLE

Carol A. Crosscup 1992

### SCHOOL COMMITTEE

Kathryn N. Martinuk 1991  
Paul Caron 1991  
Mary T. Tragert 1992  
Georgia Lewis 1993  
Donald P. Snelling 1993

### REGIONAL SCHOOL COMMITTEE

Eugene Peters 1991  
Paul Lindquist 1992  
Diane H. McGowan 1993

### ELECTRIC LIGHT COMMISSIONERS

Stuart H. Lord 1991  
John J. Spencer 1991  
Charles S. Clinch III 1992  
Alfred J. Jones 1993  
A. David Lenzie 1993

### PLANNING BOARD

Henry Tragert 1991  
J. Russell Wallen 1992  
Ronald Twing 1993  
Joyce Jandl 1994  
George E. Dow, Sr. 1995

### BOARD OF ASSESSORS

Richard O. Ajootian 1991  
Patricia A. Ohlson 1992  
Joanne W. Tramontozzi 1993

### LIBRARY TRUSTEES

Ruth Martin 1991  
George E. Dow, Sr. 1991  
Janet H. Maxfield 1992  
James H. Coffin 1993  
Linda M. Levesque 1993

### HOUSING AUTHORITY

Louis Fedullo State Appointed  
Daniel Lennox 1991  
Nathan A. Hayward 1992  
Ronald L. Baker 1994  
Faith A. Stone 1995

## APPOINTED - 1990

### TOWN ADMINISTRATOR

Ira S. Singer 1991

### TOWN ACCOUNTANT

Robert F. Murphy 1993

### TAX COLLECTOR

Charles W. Newhall 1993

### TOWN COUNSEL

Jerome A. Segal 1993

### CHIEF OF THE FIRE DEPARTMENT FOREST WARDEN CIVIL DEFENSE DIRECTOR

George W. Nash

### CHIEF OF POLICE

Robert T. Peachey

**SUPERINTENDENT OF SCHOOLS**

Francis N. FitzGerald

**INSPECTOR OF BUILDINGS  
ZONING ENFORCEMENT OFFICER  
FENCE VIEWER**

William F. Cashman 1991

**ALTERNATE BUILDING INSPECTOR**

Robert M. Aldenberg 1991

**HEALTH AGENT  
HAZARDOUS WASTE COORDINATOR**

Leo J. Cormier 1991

**PLUMBING AND GAS INSPECTOR**

William A. Smith 1991

**INSPECTOR OF WIRES**

John A. Milbery 1991

**ANIMAL CONTROL OFFICER**

Elizabeth Heckman 1991

**SUPERINTENDENT OF PUBLIC WORKS  
SUPERINTENDENT OF INSECT PEST CONTROL**

Dennis R. Roy 1991

**SUPERINTENDENT OF BURIALS**

Florence Leary 1991

**VETERANS' AGENT**

George M. Farley 1991

**CUSTODIAN OF TOWN LANDS**

Patricia M. Jordan 1991

**EXECUTIVE DIRECT OF THE MIDDLETON  
HOUSING AUTHORITY**

Kathleen A. Thurston

**MIDDLETON ELECTRIC LIGHT DEPARTMENT  
MANAGER**

Scott Edwards

**NORTH SHORE VO-TECH REPRESENTATIVE**

James Reynolds 1991

**REPRESENTATIVE TO THE METROPOLITAN AREA  
PLANNING COUNCIL  
ESSEX COUNTY BUDGET ADVISORY BOARD  
REPRESENTATIVE**

Richard W. Kassiotis

**REPRESENTATIVE TO THE IPSWICH RIVER  
WATERSHED DISTRICT ADVISORY BOARD**

Raymond Farnsworth

**REPRESENTATIVE TO THE BOXFORD STATE  
FOREST ADVISORY BOARD**

Matthew Pride

**REPRESENTATIVE TO THE HAROLD PARKER  
STATE FOREST ADVISORY BOARD**

Warren Haas

**BOARD OF HEALTH**

Richard Murphy	1991
Niru Patel	1992
Dale Buckley	1992
John LeBlanc	1993
Dr. Robert Nersasian	1993

**FINANCE COMMITTEE**

Patrick R. Langone	1991
Steven A. Tricca	1991
Charles N. Neal	1992
Robert D. Twombly	1992
Douglas Cowie	1992
Michael E. Cantor	1993
James E. Davis	1993

**BOARD OF APPEALS**

Linda Parker	1991
Richard O. Ajootian	1992
Joseph Concesion	1993
Stuart Lord	1994
Jeffrey Schreiber	1995
Eugene LeBlanc (alt.)	1991
John W. Carrington (alt.)	1991

**REGISTRARS OF VOTERS**

Mary C. Hocter	1991
Carolyn C. Currier	1992
Gregory H. Wells	1993
Sarah B. George	Ex Officio

**CONSERVATION COMMISSION**

Warren Haas	1991
Leonard Kupreance	1991
Robert N. Lambe	1992
Gertrude Dearborn	1992
Raymond Farnsworth	1993

**ARTS COUNCIL**

Patricia H. Hart	1992
Robert Kelley	1992
Barbara J. Ryer	1992
Christine Wojciechowski	1992
Patricia Diskes	1992
Irene Jones	1992

**DIRECTOR OF THE COUNCIL ON AGING**

Olive Kopacki	1993
---------------	------

**COUNCIL ON AGING**

Anthony Duskey	1991
Charlene Fedullo	1991
Louis Fedullo	1991
May H. Kauffman	1991
Hazel Proctor	1991
Josephine Leary	1992
Mary C. Hocter	1992
Helen Sylvanowicz	1992
Mary Page	1992
Richard Leary	1993
Leo Kopacki	1993
Olga Micalchuk	1994
Lillian Coddington (alt.)	1991
Myrtle Boardman (alt.)	1991
Grace Johnson (alt.)	1991

**RECREATION COMMISSION**

David Leary	1991
Linda Parker	1991
Patti Flynn	1992
Louis Flynn	1992
Priscilla Neal	1993
Thomas Skinner (alt.)	1991
Karen LeColst (alt.)	1993

**HISTORICAL COMMISSION**

Lorne Davis	1991
Sarah B. George	1991
Mary T. Tragert	1992
Robert W. Fox	1992
Richard O. Ajootian	1993

**NORTHEAST ESSEX REGIONAL RECYCLING COMMITTEE**

Leo Cormier	1991
Dennis Roy	1991
Nancy M. Jones	1991

**TOWN RECYCLING COMMITTEE**

Leo Cormier	1991
Dennis R. Roy	1991
Nancy M. Jones	1991
Pike Messenger	1991
Katherine Brown	1991
June Mohns	1991
Mary Jane Morrin-Story	1991
Vera Skinner	1991
John Caulfield	1991
Robert Kelley	1991
John LeBlanc	1991

**SCHOLARSHIP COMMITTEE**

Louis Cerullo
Linda M. Levesque
Mary C. Hocter
Shirley Murphy
Marguerite Wallen

**HOUSING PARTNERSHIP COMMITTEE**

Kathleen A. Thurston
Ira S. Singer (Ex Officio)
Elizabeth Lampes
Robert Crawford
Olive Kopacki
Faith A. Stone
Joseph Hocter
Claudia Johnson
Christopher Gill
Leo F. Cormier
Linda M. Levesque
Ronald Twing

**MEMORIAL DAY COMMITTEE**

Francis DeRosier
Mary C. Hocter
Donna Innis
George LeMay
Alice Peters



## **JAIL LIAISON COMMITTEE**

Henry Beuparlant, Neighborhood Representative  
Robert T. Peachey, Police Chief  
Orin A. Nelson, Selectmen's Representative  
Mark Regan, Danvers Director of Planning  
Ira S. Singer, Town Administrator  
George Nash, Fire Chief  
Charles Neal, Finance Committee Representative  
Dorothy Bailey, Citizen-at-Large  
Richard D. Collins, Citizen-at-Large  
Robert Hurd, Citizen-at-Large  
Sandra Masi, Neighborhood Representative

## **WATER ADVISORY COMMITTEE**

George W. Nash, Fire Chief  
Ira S. Singer, Town Administrator  
Nancy M. Jones, Board of Selectmen's Representative  
J. Russell Wallen, Planning Board Representative  
Dennis R. Roy, Superintendent of the DPW  
Leo J. Cormier, Health Agent

## **HEALTH INSURANCE STUDY COMMITTEE**

Ira Singer, Town Administrator  
Robert Murphy, Town Accountant  
Patricia Jordan, Town Treasurer  
David Leary, Fire Union Representative  
Louis Fedullo, Police Union Representative  
Donald Abbott, DPW Union Representative  
Scott Edwards, MELD Manager  
Edward Richardson, Retirees' Representative  
Stephen Belgiorno, School Union Representative

## **BY-LAWS COMMITTEE**

George Nash, Fire Chief  
Robert T. Peachey, Police Chief  
Finance Committee Representative  
Ira S. Singer, Town Administrator  
Henry Tragert, Planning Board Representative  
Leo F. Cormier, Health Agent  
William Cashman, Building Inspector  
Dennis R. Roy, Superintendent of DPW  
Sarah B. George, Town Clerk

## **ELECTRIC LIGHT STUDY COMMITTEE**

Richard W. Kassiotis, Selectmen's Representative  
Robert Twombly, Finance Committee Representative  
John Spencer, MELD Commissioners' Representative  
Alfred Jones, MELD Commissioners' Representative  
Robert Murphy, Town Accountant  
Ira S. Singer, Town Administrator  
Scott Edwards, MELD Manager  
Frank B.W. Brown, Citizen-at-Large  
Richard Jandl, Citizen-at-Large

## **CABLE ADVISORY COMMITTEE**

Louis Fedullo  
Frank W. FitzGerald  
Richard W. Kassiotis  
Stuart Lord  
Paul Pellicelli  
Ira S. Singer  
Robert Twombly

## **SEWER COMMITTEE (inactive)**

Board of Selectmen  
Board of Health Representative  
Finance Committee Representative  
Planning Board Representative  
Town Administrator  
Superintendent of DPW  
Health Agent

## **MIDDLETON SQUARE COMMITTEE (inactive)**

Board of Selectmen's Representative  
Planning Board Representative  
Business Community Representative  
Finance Committee Representative  
Town Administrator  
Superintendent of Schools  
Fire Chief  
Police Chief  
School Committee Representative  
Superintendent of DPW

# BOARD OF SELECTMEN AND TOWN ADMINISTRATOR

## ANNUAL REPORT FISCAL YEAR 1990

I am pleased to submit my ninth annual report on behalf of the Board of Selectmen. This report will provide a capsule summary of the important town government activities and events during the year. Details of the department and committee functions are contained in the reports which follow.

### GENERAL ADMINISTRATION AND FINANCIAL CONDITION

The financial condition of a municipal government in Massachusetts is usually measured by such factors as: level of free cash (undesignated fund balance), long and short term indebtedness, property values, excess taxing capacity, per capita income and local tax rate and budget expenditures. The Town's financial condition is also largely a reflection of the health of the state and regional economy and state government.

At the close of Fiscal Year 1990 (June 30, 1990), the Town's relatively low indebtedness, moderate level of free cash, and FY '90 tax rate of \$9.18 helped Middleton maintain financial stability, despite the spillover effects of the state's abysmal budget crisis.

In the next few months the Town will sell its first bond on the open market in over 20 years for the Light Department's Substation. We will receive a more thorough analysis of our financial condition at this time when Moody's Investment Services establishes a bond rating for the Town. Their rating will serve as a guide to strengthen our financial condition in the future.

In July of 1990 Middleton received \$171,000 in local aid which was illegally cut by Governor Dukakis. This payment was made only after the Town of Brookline sued the governor and forced the release of the \$210 million in local aid. This one time payment was largely responsible for restoring the Town's free cash as Fiscal Year 1991 began. It also provided some funding for emergency repairs to the Howe-Manning heating system.

With Governor Weld's announcement of further local aid cuts in Fiscal Year 1992 of an additional \$310 million, this will become the fourth straight year that local aid has been cut. Local aid will be at its lowest level since 1985 despite inflation of approximately 30% since that time. The State must either meet its local revenue sharing obligations as established by the mandate of the 1990 November Ballot Question 5 approval, or provide local governments more revenue capabilities without Proposition 2-1/2 Overrides.

Until one of the two occurs, the Town of Middleton will be forced to cut the level of its services and programs. In a smaller community, this quickly translates into fewer police officers, teachers, fire fighters, and Town Hall employees, which diminishes the Town's quality of life.

The pressures on Town government for new services has slowed to coincide with the lack of development and growth, but will be felt once again when the new Essex County Jail opens in 1991.

Proposition 2-1/2 Override ballot questions have already become part of the regular municipal election ballot, despite the negative connotations they hold in Middleton and in most communities. Voters will soon realize that overrides are the only means of maintaining a stable level of public safety, education, and general government services. The Legislature is again considering an amendment to the law to permit new revenues to be tied to the consumer price index or the rate of inflation.

### INFRASTRUCTURE IMPROVEMENTS

#### Middleton Square Project

At this writing the State DPW advises the Town that construction will begin in the summer of 1991. The final cost estimate by our consulting engineer is \$2,632,350, most of which will be funded by federal and state grants from highway gas taxes. Construction will severely disrupt the traffic in Middleton Square for several months, and the Town will attempt to help Square merchants live through the inconveniences to their businesses. At its completion, the signalization and total street and sidewalk reconstruction will produce a beautiful and functional new downtown for Middleton.

#### River and South Main Street Signalization

By the fall of 1990, the signalization and reconstruction of 2000 feet of South Main Street was completed by the Demoulas Market Basket Company in conjunction with the opening of the Town's first shopping plaza and large grocery store. River Street's residents, and residents using the Town Landfill, and businesses along Log Bridge Road now have safe access to Route 114. Besides the visible improvements at the intersection and newly channelized highway, the placement of all utility lines under the intersection greatly improved the safety of the area and electrical service in the event of an accident.

#### North Main Street Industrial Park and Water Line Extension

Plans for a small new industrial park at the location of the former Santa's Lookout property on North Main Street include a plan to extend the Town's water main approximately 7000 feet from Forest Street via Lake Street extension to North Main Street. This developer funded extension will provide many adjacent homeowners and businesses with the opportunity to tie into the Town's water system. The Town will tie in its municipal buildings at 195 North Main Street and will have a safer and more adequate supply for its Public Works and Light Department garages and offices.



The new owner of the abutting Pinehills Subdivision has expressed interest in extending water to serve this Essex Street development through a cross country connection over Town owned property behind the Town Garage. If completed this would bring town water to Essex Street for future needs.

### **Sewers**

No real progress can be reported with the renewed effort to study the feasibility of constructing a local sewage treatment plant to serve the Square area and portions of South Main Street. A few developers along South Main Street have indicated a continuing interest in fully funding a limited sewer tie in to the South Essex Sewer District line at the Danvers State Hospital. The Town has always expressed an interest in pursuing this more limited option as one means of solving the sewage problem on a piecemeal basis. The biggest impediment to this solution is the lack of construction funding, and the tremendous user fees which would result from the mandated secondary treatment plant construction of the South Essex Sewer District in Salem Harbor.

### **Septage Waste Treatment**

This should be distinguished from the problem of septage waste disposal. This long standing issue results from the Town's lack of a treatment plant to dispose of septic tank waste pumped from individual septic systems. Under state law every municipality must provide its property owners a place (treatment plant), or a means (contract with treatment plant) to dispose of their septic waste if they are not served by a sewer system.

In a positive note, the Town is now authorized by legislation to join with at least six other neighboring communities to form a regional district to plan a joint solution to the septage waste problem. Governor Dukakis signed the bill sponsored by Senator Buell to form the Essex-Middlesex Sanitary District. A \$30,000 study was undertaken by Weston and Sampson to assess the options for septage waste disposal for the District. The main question is whether the District should attempt to build its own treatment plant or buy in to existing capacity of a nearby plant.

The 1991 Annual Town Meetings in each of the six towns of Middleton, North Reading, Hamilton, Boxford, Topsfield, and Wenham will be voting on joining the new District and will be asked to provide new planning funds for pursuing the preferred option.

Again I remind residents that the above efforts should not be confused with conventional sewage treatment and either option (the agreement to buy in or build a septage treatment plant) will not handle sewage directly piped from any towns.

### **Locust Street Affordable Housing**

Ground was finally broken for the Town's new 12-unit John Pellicelli Memorial Housing Project on Locust Street with occupancy scheduled for the spring of 1991. The Middleton Housing Partnership Committee has not been approached by any developers since the TNT Realty Trust Boston Street proposal stalled due to lack of funding.

### **Town Landfill and Recycling Program**

Thanks largely to a very dedicated Recycling Committee and the efforts of the DPW and the Board of Health, Middleton began an impressive recycling program at the Town Landfill.

The legally approved area for solid waste disposal is rapidly filling up. The only thing delaying the eventual closure of the landfill and its accompanying four to five fold cost increase for solid waste disposal is the success of our recycling efforts.

Many thousands of yards of clean fill from the Boston Tunnel projects have been stockpiled at the landfill to save fill costs.

### **Fuller Meadow School Roof**

The roof was replaced on the Fuller Meadow School using approximately \$90,000 of the surplus from the rents received when the school was leased to the State Department of Social Services. Although this lease was terminated in February of 1990, it is worth noting this arrangement brought in well over \$1,000,000 over the term of the 11-year lease. The Town recognizes the tremendous benefits it received when DSS Region IV Director Edward Raynard and the members of an earlier Board of Selectmen aggressively pursued this mutually beneficial relationship.

These funds allowed the Town to properly maintain this important building and make safety code improvements while it was not fully needed for school purposes without draining off scarce property tax dollars.

### **OTHER ADMINISTRATIVE BUSINESS**

The Board of Selectmen held and attended more than 50 meetings to approve the bills payable, resolve citizen complaints, conduct license and permit hearings, and review and formulate the municipal budget and policy matters. Joint meetings were conducted with the Finance Committee, Board of Health, and the local and Masconomet School Committee to work together to solve common problems.

The Board of Selectmen also participated in many regional and state meetings on such issues as solid waste, recycling, municipal finance, insurance, purchasing, septage waste disposal, North Shore transportation, school finance, and county budget reviews.

Some of the more time consuming and noteworthy activities during the year included:

- Holding numerous special meetings to review the Fiscal Year 1991 Budget and Capital Improvement Plan.
- Monitoring the construction of the new Essex County Jail through regular on site visits and meetings with state officials responsible for construction. The Town shifted its efforts toward lobbying the legislature for proper compensation for housing the large new 550 plus bed prison.

- Raising serious concerns about the adequacy of the joint town water supply to serve the new jail. Much to the Town's dismay the State did not properly address this issue through the environmental review process required under development regulations. This represents one of the largest negative impacts potentially associated with the jail as it may soon result in stunting growth opportunities within Middleton.
- Appointed a Jail Liaison Committee to keep tabs on day to day impacts from the prison and to address neighborhood issues as they arise.
- Appointed representatives to the first Light Department Study Committee to help make fiscal improvement recommendations to the Commission.
- Worked closely with the Board of Health to obtain approval of a plan to keep the Town's Landfill open for several more years.
- Implemented the new State Uniform Procurement Act and appointed the Town Administrator as the Chief Procurement Officer. This Act promises to streamline municipal purchasing while insuring uniformity and maximizing competition.
- Conducted the second annual volunteer awards night with the Board of Trade at the Ferncroft Country Club.
- Met with the principals of the Hunt Hospital Foundation to lend support to the efforts to keeping Hunt Hospital open as an acute care facility. Hunt Hospital was purchased by Beverly Hospital, which now runs a much more limited emergency room health care operation. Unfortunately Town residents no longer have the convenience of having a full service hospital ten minutes from most Middleton neighborhoods.
- Participated in the collective effort to remove friable (accessible and crumbling) asbestos from both school buildings.

As I begin my tenth year as Town Administrator, I would like to extend my sincere thanks and appreciation to the Board of Selectmen, department heads, employees, committee chairmen and residents of Middleton for their support, advice, encouragement and good guidance.

It continues to be a pleasure to work with many Middleton citizens who unselfishly contribute so much to the well being and new spirit of the community.

Respectfully submitted,  
Ira S. Singer  
Town Administrator

MIDDLETON BOARD OF  
SELECTMEN  
Nancy M. Jones, Chairman  
Linda M. Levesque, Clerk  
Richard Kassiotis  
Richard O. Ajootian  
Orin A. Nelson



# SPECIAL TOWN MEETING

September 7, 1989

Voters of the Town of Middleton met at the Howe-Manning School on Thursday, September 7, 1989. Moderator Norman Nathan called the meeting to order at 8:10 PM. Town Clerk Sarah George read the return of the service of the warrant and the warrant articles were then disposed of as follows:

**Article 1:** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 8 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$7,500 for the purpose of holding a household hazardous waste collection day.

The Finance Committee recommended passage of Article 1 with the tax levy to be reduced by the amount rescinded. The Meeting voted unanimously to accept the article.

**Article 2.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 24 of the Warrant of the Annual Town Meeting held on May 19, 1989, which raised and appropriated \$10,000 to construct new sidewalks.

The Finance Committee recommended passage of Article 2 with the money to go back into the Locust Street Account. The article was adopted by a unanimous voice vote.

**Article 3.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 25 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$10,000 to repair sidewalks.

The Finance Committee recommended passage of Article 3 with the funds to go back into the Snow Account. Article 3 was adopted unanimously.

**Article 4.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 31 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$15,500; and to see if the Town will vote to raise and appropriate \$12,500 to purchase one new police cruiser; and to see if such funds will be raised by taxation; by transfer from available funds or by any combination thereof.

Article 4 was recommended by the Finance Committee with the tax levy to be reduced by the \$15,500 rescinded and the \$12,500 appropriated to be raised by taxation. The vote to accept Article 4 was unanimous.

**Article 5.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 36 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$3,000 to replace the radio tower at Fire Headquarters.

The Finance Committee recommended passage of Article 5 which would reduce the tax levy by \$3,000. The article was adopted by a unanimous voice vote.

**Article 6.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 37 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$5,000; and to see if the Town will vote to raise and appropriate \$2,200 to purchase a rescue boat; and to see if such funds will be raised by taxation, from available funds, or by any combination thereof.

The Finance Committee recommended that Article 6 be passed with the tax levy to be reduced by the \$5,000 rescinded and the \$2,200 appropriated to be raised by taxation. The Meeting adopted the article unanimously.

**Article 7.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 38 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$5,000; and to see if the Town will vote to raise and appropriate \$800 to purchase turn-out gear and hazardous materials protection equipment; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 7 with the tax levy to be reduced by the \$5,000 rescinded and the \$800 appropriated to be raised by taxation. Article 7 passed by a unanimous voice vote.

**Article 8.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 44 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$70,000; and to see if the Town will vote to raise and appropriate \$60,000 to conduct a hydrogeological investigation at the Town Landfill; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

Passage of Article 8 was recommended by the Finance Committee with the \$70,000 rescinded to go back into Free Cash and the \$60,000 appropriated to come from Free Cash. Town Meeting adopted the article unanimously.

**Article 9.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 46 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$5,000; and to see if the Town will vote to raise and appropriate \$3,500 to replace furnishings in the Community Room of the Flint Public Library; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.



The Finance Committee recommended passage of Article 9 with the \$5,000 rescinded to go back into the Hotel Excise Tax Account and the money appropriated to come from the same. Article 9 was adopted unanimously.

**Article 10.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 51 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$3,000; and to see if the Town will vote to raise and appropriate \$1,500 to purchase services to restore Town Records of the Town Clerk; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 10 with the tax levy to be reduced by the \$3,000 rescinded and the \$1,500 appropriated to be raised by taxation. Article 10 was adopted unanimously.

**Article 11.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 53 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$5,000; and to see if the Town will vote to raise and appropriate \$2,500 to make improvements to Town Skating Ponds; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

Article 11 was recommended by the Finance Committee with the \$5,000 rescinded to go back into Free Cash and the \$2,500 appropriated to come from Free Cash. The article was adopted unanimously.

**Article 12.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 57 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$12,500; and to see if the Town will vote to raise and appropriate \$9,500 for lighting and landscaping of the "Benjamin Richardson Memorial Park"; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 12 with the \$12,500 rescinded to go back into the Snow Account and the \$9,500 appropriated to come from the same. Article 12 was adopted by a unanimous voice vote.

**Article 13.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 58 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$15,000; and to see if the Town will vote to raise and appropriate \$14,000 for renovations to Old Town Hall and the establishment of the new Senior Center; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

Passage of Article 13 was recommended by the Finance Committee with the \$15,000 rescinded to go back into the Hotel Excise Tax Account and the \$14,000 appropriated to come from the same account. Town Meeting adopted Article 13 unanimously.

**Article 14.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 60 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$10,000 to replace holiday decorative lights and ornaments.

The Finance Committee recommended passage of Article 14 with the money to go back into the Stabilization Fund. The article was adopted by a unanimous voice vote.

**Article 15.** On petition of the Board of Selectmen to see if the Town will vote to rescind the vote and the action taken on Article 84 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$200,000; and to see if the Town will vote to raise and appropriate \$150,000 to continue renovations at the Howe-Manning School, said sum to be expended under the direction of the School Committee and shall be limited to asbestos abatement and construction projects related directly thereto; and to see if such funds will be raised by taxation, by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 15. Of the \$200,000 rescinded \$150,000 is to go back into the Hotel Excise Tax Account and \$50,000 into Free Cash. Of the \$150,000 appropriated, \$100,000 is to come from the Hotel Excise Tax and \$50,000 from Free Cash. Town Meeting adopted the article unanimously.

**Article 16.** On petition of the Board of Selectmen to see if the Town will vote to request the Masconomet School Committee to share proportionately in the recent state aid cuts by reducing the FY 90 Budget Assessment to Middleton by \$25,000.

The Finance Committee recommended passage of Article 16. Chairman of the Board of Selectmen Richard Kassiotis moved that the article be amended to read "...to see if the Town will vote to commend and to thank the Masconomet School Committee for their vote to reduce the FY 90 Budget Assessment to Middleton by \$25,000." The amendment was seconded from the floor and was passed by a voice vote. The amended article was then adopted by a unanimous vote of the Town Meeting.

**Article 17.** On petition of the Board of Selectmen to see if the Town will vote to abandon a small portion of Park Street for road and highway purposes as shown as Parcel A on plan entitled "Plan of Land in Middleton, Massachusetts Scale 1" = 20 feet, dated August 24, 1989 prepared by LKF Consultants, Inc., 163 Highland Avenue, Needham, Massachusetts" on file at the Town Clerk's Office.

Chairman of the Planning Board J. Russell Wallen made a motion that Article 17 be adopted with the following wording: "...to see if the Town will vote to abandon a small portion of Park Street for road and highway purposes as shown as Parcel A on plan entitled "Plan of Land in Middleton, Massachusetts Scale 1" = 20 feet, dated August 24, 1989 prepared by LKF Consultants, Inc., 163 Highland Avenue, Needham, Massachusetts" on file at the Town Clerk's Office at the time that the owner of Parcel A grants an easement over Parcel A to the Town for road and highway purposes which easement shall be recorded in the Essex South

Registry of Deeds. The motion was seconded by Henry Tragert and others and carried unanimously when put to a vote.

**Article 18.** On petition of the Board of Selectmen to see if the Town will vote to amend the vote and action taken on Article 4 of the Warrant of the Annual Town Meeting held on May 9, 1989, which raised and appropriated \$5,615,886 for the omnibus budget as follows:

\$5,460,165	Tax Levy
11,000	Landfill Fees
15,000	Board of Health Permit Fees
15,000	Meal/Trip Fees and N.S.E.S. Grant
500	Dog Tax
1,199	Library Aid
<u>113,022</u>	Water Receipts
\$5,615,886	Total Article 4 Omnibus Budget

and amend the sources of funding to:

\$5,380,165	Tax Levy
11,000	Landfill Fees
15,000	Board of Health Permit Fees
15,000	Meal/Trip Fees and N.S.E.S. Grant
1,199	Library Aid
500	Dog Tax
113,022	Water Receipts
60,000	Free Cash
10,000	Hotel Excise
<u>10,000</u>	Locust Street Account
\$5,615,886	Total Article 4 Omnibus Budget with Amended Sources of Funding

Passage of Article 18 was recommended by the Finance Committee. Town Meeting adopted the article by a unanimous voice vote.

A motion was made from the floor and seconded by many to dissolve the Special Town Meeting, and it was so voted unanimously at 8:35 PM.

Respectfully submitted,  
Sarah B. George  
Town Clerk

# **SPECIAL TOWN ELECTION**

**March 13, 1990**

The polls were opened at 7:00 AM and remained open until 8:00 PM when they were declared closed by the Warden, Sandra Pollock.

The total number of votes cast was 623. The results were as follows:

assessment to the Masconomet Regional School District for the fiscal year beginning July first, nineteen hundred ninety?

Yes	239
No	383
Blanks	1

**Question 1.** Shall the Town of Middleton be allowed to assess an additional \$51,178 in real estate and personal property taxes for the purpose of funding a portion of the Town of Middleton's

Respectfully submitted,  
Sarah B. George  
Town Clerk

# **SPECIAL TOWN MEETING**

**May 8, 1990**

Voters of the Town of Middleton met at the Howe-Manning Elementary School on May 8, 1990. Moderator Norman Nathan called the Special Town Meeting to order at 7:50 PM and declared that well over the quorum of 100 voters was present. (The total number of voters present was later shown to be 330.) The Town Clerk read the return of service of the warrant. The articles on the warrant were then disposed of as follows:

**Article 1.** On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$9,000 for health and Medicare insurance costs (Unclassified Budget Department 914) for Fiscal Year 1990.

The Finance Committee recommended the adoption of Article 1 with the money to come from Free Cash. The meeting voted unanimously to adopt Article 1 as read.

**Article 2.** On petition of the Board of Selectmen to see if the Town will vote to raise and appropriate the sum of \$9,000 to be used to supplement the Police Salary and Wages Account for Fiscal Year 1990 to pay for the collective bargaining contract agreement.

The Finance Committee recommended passage of Article 2 with the money to come from Free Cash. It was so voted unanimously.

**Article 3.** On petition of the Board of Selectmen to see if the Town will vote to accept Massachusetts General Law, Chapter 147, Section 13A. The purpose of this article is to accept a section of the Massachusetts General Laws dealing with the establishment of reserve police forces. Although a reserve police force has been assisting the regularly appointed police force for many years, the acceptance of this statute is necessary for legal purposes.

The Finance Committee recommended that the Town adopt Chapter 147, Section 13A, and it was voted unanimously.

The motion was made and seconded from the floor to dissolve the Special Town Meeting and it was so voted unanimously at 7:59 PM.

Respectfully submitted,  
Sarah B. George  
Town Clerk



# TOWN OF MIDDLETON

## MINUTES OF THE ANNUAL TOWN MEETING

### May 8, 1990

Moderator Norman Nathan called the meeting to order at 8:00 PM and announced that many more than the required quorum were present. (The total number of voters present was later shown to be 330.) After an opening ceremony by Boy Scout Troop 19, the Town Clerk read the return of service of the posted warrant. The articles on the warrant were then disposed of as follows:

**Article 1:** To hear and act on Committee Reports.

There were no reports.

**Article 2:** To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen to borrow money

from time to time in anticipation of the revenue of the financial year beginning July 1, 1990 in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 17.

Adoption of Article 2 was recommended by the Finance Committee. The Meeting voted unanimously to adopt Article 2 as read.

**Article 3:** On petition of the Board of Selectmen acting in the capacity of the Personnel Board to see if the Town will vote to amend the Town Consolidated Personnel Plan Section 7.08 as follows:

## COMPENSATION PLAN FOR TOWN EMPLOYEES FOR FISCAL YEAR 1991

Position or Title	Voted Effective July 1, 1989	Proposed July 1, 1990
<b>General Government:</b>		
Moderator	100/yr.	100/yr.
Constable	100/yr.	100/yr.
Superintendent of Burials	100/yr.	300/yr.
Registrar of Voters	85/election	95/election
Clerk-Registrar of Voters	175/yr.	175/yr.
Selectman-Chairman	1600/yr.	1600/yr.
Selectman	1100/yr.	1100/yr.
School Committee-Chairman	750/yr.	750/yr.
School Committee	600/yr.	600/yr.
Assessor (each member)	Range of \$500-\$2000 depending upon education/training level 2000/yr.	
Cable Television Technician	7.00/hr.	7.35/hr.
<b>Secretary for:</b>		
Planning Board	63/mtg.	66/mtg.
Board of Appeals	63/mtg.	66/mtg.
Board of Health	63/mtg.	66/mtg.
Conservation Commission	63/mtg.	66/mtg.
Personnel Board	63/mtg.	66/mtg.
Finance Committee	45/mtg.	66/mtg.



Position or Title	Voted Effective July 1, 1989	Proposed July 1, 1990
Planning Board Administrative Secretary to be shared with the Board of Appeals.		
Step 1	9/19/hr.	9.65/hr.
Step 2 (6 months)	9.45/hr.	9.92/hr.
Step 3 (18 months)	9.71/hr.	10.20/hr.
Step 4 (30 months)	9.98/hr.	10.48/hr.
Town Counsel	9500/yr.	10000/yr.
Town Clerk	12500/yr.	14500/yr.
Custodian-Town Buildings	6.78/hr.	7.12/hr.
Census Supervisor	1000/yr	1050/yr.
Census Workers	900/yr.	945/yr.
Poll Workers-Officers	6.10/hr.	6.40/hr.
Poll Workers-Tellers	5.20/hr.	5.46/hr.
Veteran's Agent	5736/yr	6023/yr.
Public Management Study Intern @ 12 weeks	6.25/hr.	6.56/hr.
<b>Department of Public Works:</b>		
Superintendent of Public Works	40868/yr.	42912/yr.
FY 91 Range of \$38036/yr.-\$42912/yr.		
Part-time Truck Driver	7.11/hr.	7.47/hr.
Part-Time Laborer	5.78/hr.	6.07/hr.
<b>Inspections Department:</b>		
Gas/Plumbing Inspector	4053/yr.	4256/yr.
Wiring Inspector	5789/yr.	6078/yr.
Building Inspector	34729/yr.	36465/yr.
Animal Control Officer	7500/yr.	7875/yr.
Health Agent (full time)	34125/yr.	35831/yr.
FY 91 Range of \$33075/yr.-\$35831/yr.		
Landfill Gate Attendant	7.50/hr.	7.88/hr.
<b>Finance/Administration:</b>		
Town Administrator	46856/yr.	49199/yr.
FY 91 Range of \$40517/yr.-\$49199/yr.		
Administrative Secretary		
Step 1	17036/yr.	17888/yr.
Step 2 (6 months)	17804/yr.	18694/yr.
Step 3 (18 months)	19410/yr.	20381/yr.
Step 4 (30 months)	21185/yr.	22244/yr.
Town Accountant	17000/yr.	17850/yr.
Treasurer	15000/yr.	15750/yr.
Tax Collector (fees retained)*	10330/yr.	10847/yr.

\* Tax certification lien fees and demands retained by Collector estimated at \$5000 for FY 91.

Position or Title	Voted Effective July 1, 1989	Proposed July 1, 1990
Assessor/Appraiser	34650/yr.	36383/yr.
FY 91 Range of \$32211/yr.-\$36383/yr.		
<b>Senior Clerical Staff:</b>		
Town Clerk		
Treasurer		
Tax Collector		
Accountant		
Assessors		
Board of Health		
Public Works		
Deputy Tax Collector		
Building Inspector		
Fire Department-Clerk/Dispatcher		
Police Department-Clerk/Dispatcher		
Step 1	7.27/hr.	7.63/hr.
Step 2 (6 months)	7.83/hr.	8.22/hr.
Step 3 (18 months)	8.25/hr.	8.66/hr.
Step 4 (30 months)	8.56/hr.	8.99/hr.
<b>Clerical Staff:</b>		
Tax Collector		
Police		
Step 1	7.14/hr.	7.50/hr.
Step 2 (6 months)	7.69/hr.	8.07/hr.
Step 3 (18 months)	8.11/hr.	8.52/hr.
Step 4 (30 months)	8.25/hr.	8.66/hr.
<b>Fire Department Stipends:</b>		
Drillmaster	50.00/yr.	50.00/yr.
Mechanic	520.00/yr.	520.00/yr.
Fire Prevention Officer	520.00/yr.	520.00/yr.
<b>Recreation Department:</b>		
Swim-Director	11.03/hr.	11.03/hr.
Swim-Instructor	7.72/hr.	7.72/hr.
<b>Summer Recreation Program:</b>		
Program Director	11.03/hr.	11.03/hr.
Program Assistant	7.72/hr.	7.72/hr.
Recreation Assistants	4.86/hr.	5.25/hr.
<b>Police Department:</b>		
Lieutenant		
Step 1	30042/yr.	31544/yr.
Step 2 (6 months)	31692/yr.	33277/yr.
Step 3 (18 months)	33013/yr.	34664/yr.
Crossing Guard	66/wk.	66/wk.

<b>Position or Title</b>	<b>Voted Effective July 1, 1989</b>	<b>Proposed July 1, 1990</b>
<b>Library:</b>		
Library Director	15000/yr.	15750/yr.
<b>Library Staff:</b>		
Assistant Director		
Step 1	7.53/hr.	7.91/hr.
Step 2 (6 months)	8.09/hr.	8.49/hr.
Step 3 (18 months)	8.60/hr.	9.03/hr.
Step 4 (30 months)	8.90/hr.	9.35/hr.
Adult Services Librarian		
Children's Librarian		
Reference Librarian		
Step 1	7.27/hr.	7.63/hr.
Step 2 (6 months)	7.83/hr.	8.22/hr.
Step 3 (18 months)	8.25/hr.	8.66/hr.
Step 4 (30 months)	8.56/hr.	8.99/hr.
	Range of \$4.50 to	5.25/hr.
Clerk Typist/Page	4.50/yr.	5.25/hr.
Custodian	4767/yr.	5553/yr.
<b>Council on Aging:</b>		
Program Director	5550/yr.	5828/yr.
Meal Site Coordinator	6.46/hr.	6.78/hr.
Council on Aging Driver	7.88/hr.	8.27/hr.
Medical Transportation Drivers	5.41/hr.	5.68/hr.

The Finance Committee recommended passage of Article 3 as read and it was so voted unanimously.

**Article 4:** On petition of the Board of Selectmen to see if the Town will vote to fix the compensation of elected officers; to determine whether any Town Board shall be authorized to

employ for additional salary or compensation any of its members; provide for a reserve fund; and to determine what sums of money the Town will raise and appropriate, including appropriation from interest for the ensuing twelve months. The following pages constitute the detail of this article.

UMAS			Department	Selectmen
Code		Approved	Request	Fin/Com FY 91
Number	FUND: 01 General Fund	FY 89	FY 90	FY 91
				Recommendations

## FUNCTION: GENERAL GOVERNMENT

	Department #114	Town Moderator				
5100	Personal Services	100	100	100		100

DEPARTMENT TOTAL		100	100	100		100
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	Department #122	Selectmen/Administrator				
5100	Personal Services	73601	77341	79144		79144
5200	Purchase of Services	16850	16950	16750		16750
5400	Purchase of Supplies	1040	1240	1240		1240
5700	Other Charges and Expenses	24915	26150	26025		26025
5800	Capital Outlay	800	1200	1000		1000

DEPARTMENT TOTAL		117206	122881	124159		124159
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	Department #131	Finance Committee				
5100	Personal Services	500	700	792		792
5200	Purchase of Services	115	115	115		1154
5400	Purchase of Supplies		100	100		100
5700	Other Charges and Expenses	30085	30150	35150		35150

DEPARTMENT TOTAL		30700	31065	36157		36157
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	Department #135	Town Accountant				
5100	Personal Services	19228	21451	22524		22524
5200	Purchase of Services	470	500	500		500
5400	Purchase of Supplies	600	600	600		600
5700	Other Charges and Expenses	80	80	80		80
5800	Capital Outlay	150	125	125		125

DEPARTMENT TOTAL		20528	22756	23829		23829
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	Department #141	Assessors				
5100	Personal Services	59140	61955	64683		64683
5200	Purchase of Services	11470	11870	12210		12210
5400	Purchase of Supplies	1250	1350	1350		1350
5700	Other Charges and Expenses	2000	2000	2000		2000
5800	Capital Outlay	1000				

DEPARTMENT TOTAL		74860	77175	80243		80243
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	Department #145	Town Treasurer				
5100	Personal Services	26607	30134	31640		31640
5200	Purchase of Services	3625	4775	4775		4775
5400	Purchase of Supplies	600	650	650		650
5700	Other Charges and Expenses	3665	3750	3750		3750
5800	Capital Outlay		900			

DEPARTMENT TOTAL		34497	40209	40815		40815
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UMAS Code Number	FUND: 01 General Fund	Approved FY 89	Approved FY 90	Department Request FY 91	Selectmen Fin/Com FY 91 Recommendations
Department #146		Tax Collector			
5100	Personal Services	28176	30502	32342	32342
5200	Purchase of Services	4470	4290	4985	4420
5400	Purchase of Supplies	1330	1450	1525	1525
5700	Other Charges and Expenses	100	75	150	150
5800	Capital Outlay	1400	1400	0	0
DEPARTMENT TOTAL		35476	37717	39002	38437
Department #151 Town Counsel					
5100	Personal Services	9000	9500	10000	10000
5200	Purchase of Services	4000	4500	5000	5000
DEPARTMENT TOTAL		13000	14000	15000	15000
Department #152 Personnel Board					
5100	Personal Services	182	504	529	529
5200	Purchase of Services				
5400	Purchase of Supplies	80	80	80	80
5700	Other Charges and Expenses	20	20	20	20
DEPARTMENT TOTAL		282	604	629	629
Department #161 Town Clerk					
5100	Personal Services	15311	18732	21045	21045
5200	Purchase of Services	1895	2045	2045	2045
5400	Purchase of Supplies	810	850	850	850
5700	Other Charges and Expenses	90	100	100	100
5800	Capital Outlay	260	1800	1800	1800
DEPARTMENT TOTAL		18366	23527	25840	25840
Department #162 Elections/Registrations					
5100	Personal Services	3295	5355	8500	8500
5200	Purchase of Services	5475	2175	2730	2730
5400	Purchase of Supplies	550	350	750	750
5800	Capital Outlay			900	900
DEPARTMENT TOTAL		9320	7880	12880	12880
Department #171 Conservation Commission					
5100	Personal Services	778	1512	1320	1320
5200	Purchase of Services	200	200	300	300
5400	Purchase of Supplies	25	50	50	50
5700	Other Charges and Expenses			65	65
DEPARTMENT TOTAL		1003	1762	1735	1735



UMAS Code Number	FUND: 01 General Fund	Approved FY 89	Approved FY 90	Department Request FY 91	Selectmen Fin/Com FY 91 Recommendations
	Department #175 Planning Board				
5100	Personal Services	11594	12173	14300	14300
5200	Purchase of Services	13200	2500	1950	1950
5400	Purchase of Supplies	625	650	450	450
5700	Other Charges and Expenses	1250	1050	915	915
5800	Capital Outlay	2500			
DEPARTMENT TOTAL		29169	16373	17615	17615
	Department #176 Board of Appeals				
5100	Personal Services	5711	5997	7160	7160
5200	Purchase of Services	1420	1645	2400	2400
5400	Purchase of Supplies	100	100	100	100
5700	Other Charges and Expenses	30	30	60	60
5800	Capital Outlay			150	150
DEPARTMENT TOTAL		7261	7772	9870	9870
	Department #181 Industrial Development Commission				
5200	Purchase of Services	100	100	100	100
DEPARTMENT TOTAL		100	100	100	100
	Department #192 Town Buildings				
5100	Personal Services	6716	7052	7405	7405
5200	Purchase of Services	21250	21650	23950	23950
5400	Purchase of Supplies	4900	5600	5800	5800
DEPARTMENT TOTAL		32866	34302	37155	37155
TOTAL GENERAL GOVERNMENT		424734	435423	465129	464564

## FUNCTION: PUBLIC SAFETY

	Department #210 Police Department				
5100	Personal Services	375697	393961	426284	436284
5200	Purchase of Services	25135	27065	33315	33315
5400	Purchase of Supplies	14250	15200	15435	15435
5700	Other Charges and Expenses	16550	15550	14550	14550
DEPARTMENT TOTAL		431632	451776	499584	499584
	Department #220 Fire Department				
5100	Personal Services	405806	448405	477371	477371
5200	Purchase of Services	23434	25934	25650	25650
5400	Purchase of Supplies	19985	19985	19985	19985
5700	Other Charges and Expenses	3950	3400	2550	2550
5800	Capital Outlay	2150	1500	1500	1500
DEPARTMENT TOTAL		455325	499224	527056	527056

UMAS Code Number	FUND: 01 General Fund	Approved FY 89	Approved FY 90	Department Request FY 91	Selectmen Fin/Com FY 91 Recommendations
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	Department #241	Inspections Department			
5100	Personal Services	43960	46688	49022	49022
5200	Purchase of Services	1650	1650	1650	1650
5400	Purchase of Supplies	250	250	250	250
5700	Other Charges and Expenses	4442	4442	4442	4442

DEPARTMENT TOTAL		50302	53030	55364	55364
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	Department #291	Civil Defense			
5200	Purchase of Services	100	100	100	100

DEPARTMENT TOTAL		100	100	100	100
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	Department #292	Animal Control			
5100	Personal Services	7000	7500	7875	7875
5200	Purchase of Services	3300	3500	3700	3700
5400	Purchase of Supplies	725	725	725	725
5700	Other Charges and Expenses	1200	1200	1300	1300
5800	Capital Outlay		1000	500	500

DEPARTMENT TOTAL		12225	13925	14100	14100
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	Department #296	Town Constable			
5100	Personal Services	100	100	100	100

DEPARTMENT TOTAL		100	100	100	100
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TOTAL PUBLIC SAFETY		949684	1018155	1096304	1096304
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## FUNCTION: EDUCATION

	Department #301	School Department			
5100	Personal Services	835742	990142	1155851	1155851
5200	Purchase of Services	349848	386513	354109	354109
5400	Purchase of Supplies	46496	55123	48482	48482
5700	Other Charges and Expenses	1800	1300	800	800
5800	Capital Outlay	12973	3000	3000	3000

DEPARTMENT TOTAL		1246859	1436078	1562242	1562242
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	Department #302	Masconomet School District			
5600	Intergovernmental Payments	1177966	1235436	1341978	1341978

DEPARTMENT TOTAL		1177966	1235436	1341978	1341978
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	Department #305	Vocational Education			
5200	Purchase of Services	6000	6000	0	0

DEPARTMENT TOTAL		6000	6000	0	0
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UMAS			Department	Selectmen
Code		Approved	Request	Fin/Com FY 91
Number	FUND: 01 General Fund	FY 89	FY 90	FY 91
				Recommendations

## FUNCTION: PUBLIC WORKS & FACILITIES

	Department #420	Public Works Department			
5100	Personal Services	217866	235644	249993	249993
5200	Purchase of Services	50350	54450	54750	54750
5400	Purchase of Supplies	111300	106750	106750	106750
5700	Other Charges and Expenses	23700	24250	24250	24250
5800	Capital Outlay		1000	81000	81000
DEPARTMENT TOTAL		403216	422094	516743	516743
TOTAL PUBLIC WORKS		403216	422094	516743	516743

## FUNCTION: HUMAN SERVICES

	Department #511	Board of Health			
5100	Personal Services	44461	54640	57376	57376
5200	Purchase of Services	6310	8650	9050	9050
5400	Purchase of Supplies	1100	1300	1200	1200
5700	Other Charges and Expenses	140000	152000	151600	151600
5800	Capital Outlay		600	600	600
DEPARTMENT TOTAL		191871	217190	219826	219826

	Department #541	Council on Aging			
5100	Personal Services	32026	33562	35566	35566
5200	Purchase of Services	3255	3315	3825	3825
5400	Purchase of Supplies	1400	1400	1420	1420
5700	Other Charges and Expenses	3000	3000	3000	3000
5800	Capital Outlay			1500	1500
DEPARTMENT TOTAL		39681	41277	45311	45311

	Department #543	Veterans' Agent			
5100	Personal Services	5463	5736	6023	6023
5200	Purchase of Services	105	105	105	105
5400	Purchase of Supplies	170	170	170	170
5700	Other Charges and Expenses	12550	12550	12550	12550
DEPARTMENT TOTAL		18288	18561	18848	18848

	Department #545	Tri-Town Council			
5200	Purchase of Services	8500	9350	9350	9350
DEPARTMENT TOTAL		8500	9350	9350	9350

	Department #546	Help for Abused Women			
5200	Purchase of Services	500	500	500	500
DEPARTMENT TOTAL		500	500	500	500

UMAS Code Number	FUND: 01 General Fund	Approved FY 89	Approved FY 90	Department Request FY 91	Selectmen Fin/Com FY 91 Recommendations
	Department #547 Handi-Ride Program				
5200	Purchase of Services	2800	3000	3000	3000
DEPARTMENT TOTAL		2800	3000	3000	3000
	Department #548 Middleton Garden Club				
5200	Purchase of Services	1000	1500	1500	1500
DEPARTMENT TOTAL		1000	1500	1500	1500
	Department #549 Local Cable Broadcasts				
5200	Purchase of Services	1000	1000	1000	1000
DEPARTMENT TOTAL		1000	1000	1000	1000
	Department #550 North Shore Transportation Task Force Inc.				
5200	Purchase of Services	0	500	500	500
DEPARTMENT TOTAL		0	500	500	500
TOTAL HUMAN SERVICES		263640	292878	299835	299835

### FUNCTION: CULTURE & RECREATION

	Department #610 Flint Public Library				
5100	Personal Services	74733	82689	87471	87471
5200	Purchase of Services	11330	12280	12980	12980
5400	Purchase of Supplies	28400	30700	30700	30700
5700	Other Charges and Expenses	725	725	725	725
5800	Capital Outlay	700	1000	1000	1000
DEPARTMENT TOTAL		115888	127394	132876	132876
	Department #630 Recreation Commission				
5100	Personal Services	4910	6881	7293	7293
5200	Purchase of Services	150	750	750	750
5400	Purchase of Supplies			300	300
5700	Other Charges and Expenses	3700	4400	4100	4100
DEPARTMENT TOTAL		8760	12031	12443	12443
	Department #691 Historical Commission				
5200	Purchase of Services	300	300	300	300
DEPARTMENT TOTAL		300	300	300	300
TOTAL CULTURE & RECREATION		124948	139725	145619	145619

UMAS			Department	Selectmen
Code		Approved	Request	Fin/Com FY 91
Number	FUND: 01 General Fund	FY 89	FY 90	FY 91
				Recommendations

### FUNCTION: DEBT SERVICE

	Department #710	Debt Service			
5801	Principal	33000	33000	34000	34000
5915	Interest				
<b>TOTAL DEBT SERVICE</b>		<b>33000</b>	<b>33000</b>	<b>34000</b>	<b>34000</b>

### FUNCTION: UNCLASSIFIED

	Department: Miscellaneous Items				
195	Town Report	4700	5300	6000	6000
196	Audit	9000	10000	10500	10555
197	Xmas Lights	250	300	350	350
199	Street Lights	31500	33000	40000	40000
692	Memorial Day	2200	2500	2500	2500
911	Retirement	147000	165000	191000	191000
913	Unemployment	5000	5000	5000	5000
914	Sick Leave	1000	1000	1000	1000
914	Health Care	103000	137000	173000	173000
915	Group Insurance	825	825	825	825
916	Medicare/Dep Tax*	0	0	15900	15900
945	Insurance	140000	140000	140000	140000
<b>TOTAL UNCLASSIFIED</b>		<b>444475</b>	<b>499925</b>	<b>586075</b>	<b>586075</b>
<b>TOTAL GENERAL FUND 01</b>					
<b>OPERATING BUDGET</b>		<b>5074522</b>	<b>5518714</b>	<b>6047925</b>	<b>6047360</b>

UMAS			Department	Selectmen
Code		Approved	Request	Fin/Com FY 91
Number	FUND: 28 Water Special	FY 89	FY 90	FY 91
	Revenue			Recommendations

### FUNCTION: PUBLIC WORKS

	Department #451:	Water Department			
5200	Purchase of Services	400	500	500	500
5400	Purchase of Supplies	14000	15000	15000	15000
5700	Other Charges and Expenses	550	600	600	600
5900	Debt Service	62114	96922	92815	92815
<b>TOTAL WATER FUND 28</b>					
<b>OPERATIONAL BUDGET</b>		<b>77064</b>	<b>113022</b>	<b>108915</b>	<b>108915</b>



The Finance Committee recommended Article 4, a total operating budget of \$6,156,275, with \$11,000 to come from Landfill Fees, \$15,000 to come from Board of Health Permit Fees, \$16,500 to come from Meal/Trip Fees and N.S.E.S. grant money, \$10,000 to come from the Ambulance Fund, \$108,915 to come from Water Receipts, \$70,000 to come from the Hotel Excise Tax, and \$5,924,860 to come from the tax levy.

James Coffin, 8 Pleasant Street, made a motion that Article 4 be amended by adding the words "None of the funds or services approved by this appropriation article can be used by any Town Department, official, or employee to service or assist in any way, during the construction or the operation of the prison now being built off Manning Road in the Town of Middleton." The motion was seconded from the floor and a discussion followed. In response to a question from Paul Lindquist, Fire Chief George Nash pointed out that the Fire Department has a statutory obligation to respond. Article 4 as amended was adopted by a unanimous voice vote.

**Article 5:** On petition of the Board of Selectmen to see if the Town will vote to authorize the Treasurer to enter into a compensating balance agreement for a term not to exceed three years as permitted by General Laws, Chapter 44, Section 53F.

Passage of Article 5 was recommended by the Finance Committee. Article 5 was adopted by the Town Meeting on a voice vote.

**Article 6:** On petition of the Board of Health to see if the Town will vote to raise and appropriate the sum of \$5,000 for the support of various community health services and clinics including but not limited to: nursing visits, periodic blood pressure clinics, communicable disease control programs, health assessment clinics and visits, health information and referral services, and health educational programs, said sum to be expended at the discretion of and under the direction and control of the Board of Health, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended passage of Article 6 with the funds to be raised by taxation. The article was adopted.

**Article 7:** On petition of the Board of Selectmen to see if the Town will vote to approve the Fiscal Year 1991 Gross Operating and Maintenance Budget of the North Shore Regional Vocational School District in the amount of \$4,023,599 and to raise and appropriate the sum of \$47,458 for the Town's Assessment for said District, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Article 7 was recommended by the Finance Committee and was adopted as read.

**Article 8:** On petition of the Board of Selectmen to see if the Town will vote to instruct our legislative representatives to oppose all reductions and impoundments of local aid for fiscal years 1990 and 1991.

Passage of Article 8 was recommended by the Finance Committee. The vote to adopt Article 8 was unanimous.

**Article 9:** On petition of the Board of Selectmen to see if the Town will vote to support the referendum drive to require the state to guarantee not less than forty percent (40%) of all personal and corporate income and sales taxes and one hundred percent (100%) of all the lottery revenues to local aid.

Article 9 was recommended by the Finance Committee and was adopted by a unanimous voice vote.

**Article 10:** On petition of the Board of Selectmen to see if the Town will vote to accept the provisions of Massachusetts General Laws Chapter 59, Section 57C which authorizes the Town to send quarterly real estate and personal property tax bills, and raise and appropriate the sum of \$7200 to be added to the operating budget of the Tax Collector to fund the additional costs associated with quarterly bills. Said sum to be distributed to the following budget line item accounts: \$4700 to the Tax Collector Wages Account (5100), and \$1150 to the Purchase of Supplies Account (5400), \$1350 to Purchase of Services Account (5200); and see if such funds will be raised by taxation; by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended adoption of Article 10. A discussion ensued. The vote was taken by a showing of hands:

In favor	112 votes
Opposed	136 votes

Article 10 was not adopted.

**Article 11:** On petition of the Board of Selectmen to see if the Town will vote to accept the provisions of Chapter 653, Section 40 of the Acts of 1989 which authorizes the Town to measure, list, and assess improvements to land as of June 30th of each year. This local assessment option authorizes the Town to tax new growth from buildings as of June 30th of each year instead of January 1st.

Article 11 was recommended by the Finance Committee and adopted by the Town Meeting on a voice vote.

**Article 12:** On petition of the Board of Assessors to see if the Town will vote to raise and appropriate the sum of \$49,000 to be expended under the direction of the Board of Assessors for the purpose of completing the triennial certification to update property values to 100 percent Fair Market Value, as of January 1, 1991, in accordance with the provisions of Chapter 797. \$3,000 to be appropriated from unexpended revaluation funds, the remaining \$46,000 to be raised by taxation, by transfer from available funds, by monies received from Federal Revenue Sharing, by borrowing or by any combination thereof.

The Finance Committee recommended passage of Article 12 with \$35,500 of the funds to come from Free Cash and \$13,500 from Federal Revenue Sharing. It was so voted by the Town Meeting.

**Article 13:** On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropri-



ate the sum of \$5,000 to make improvements in the Oakdale Cemetery and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Article 13 was recommended by the Finance Committee with the funds to come from the Cemetery Endowment Fund. It was so voted.

**Article 14:** On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$50,000 for the purchase, or leasing under the provisions of Massachusetts General Laws Chapter 40, Section 4, of a dump truck in accordance with the specifications to be set forth by the Superintendent of Public Works; and to see if such funds will be raised by taxation; by transfer from available funds, by borrowing or by any combination thereof.

The Finance Committee recommended that Article 14 be adopted and that the funds be raised by taking \$31,500 from the Hotel Excise Tax Account and \$18,500 from the Locust Street Account. The Meeting adopted Article 14 by a unanimous voice vote.

**Article 15:** On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$3,500 for the purchase of a utility trailer in accordance with the specifications to be set forth by the Superintendent of Public Works, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Passage of Article 15 was recommended by the Finance Committee with \$875 to come from Free Cash and \$2,625 from the Flood Damage Account. The article was adopted unanimously.

**Article 16:** On petition of the Superintendent of the Division of Public Works to see if the Town will vote to raise and appropriate the sum of \$39,517 to install drainage, widen, pave and otherwise improve any public ways in accordance with the provisions of Section 34, Chapter 90 of the Massachusetts General Laws, and such funds to be reimbursed by the Commonwealth of Massachusetts, Department of Public Works.

The Finance Committee recommended adoption of Article 16 with the \$39,517 to come from the Chapter 90 State Grant. It was so voted unanimously.

**Article 17:** On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$32,000 for the purchase of two new police cruisers in accordance with the specifications to be set forth by the Chief of Police; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended and the Town Meeting voted to adopt Article 17 as read with the \$32,000 to be raised by taking \$28,500 from the Hotel Excise Tax Account and \$3,500 from Free Cash.

**Article 18:** On petition of the Police Chief to see if the Town will vote to raise and appropriate the sum of \$85,000 to fund the operating budget of the Police Department to open the Police Station twenty-four hours a day. Said sum to be distributed to the following budget line item accounts: \$75,000 to the Police Wages Account (5100), \$10,000 to the Unclassified Budget; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof; provided however that this vote is contingent upon the passage of a referendum question under Section 21C of Chapter 59, and shall not take effect until the Town votes to exempt from the limitations on total taxes the amounts required to pay for this article.

Article 18 was recommended by the Finance Committee. Their recommendation was contingent upon passage of Question #1 at the Election next Monday. A lengthy discussion ensued after which a vote was taken by a showing of hands:

In favor	117 votes
Opposed	147 votes

Article 18 did not pass.

**Article 19:** On petition of the Fire Chief to see if the Town will vote to raise and appropriate the sum of \$5,000 to purchase turn-out gear and hazardous materials protection equipment; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended Article 19 and it was adopted as read by a unanimous voice vote. The funds are to be raised by taxation.

**Article 20:** On petition of the Town Clerk to see if the Town will vote to raise and appropriate the sum of \$5,000 to purchase services to restore original town records of the Town Clerk, and to see if such funds will be raised by taxation; by transfer from available funds in Article 50 of the 1989 Annual Town Meeting, or by any combination thereof.

Article 20 was recommended by the Finance Committee with \$3,500 to be raised by taxation and \$1,500 to be taken from the money appropriated as Article 50 of the 1989 Annual Town Meeting. Town Meeting adopted the article as read and recommended.

**Article 21:** On petition of the Board of Selectmen to see if the Town will vote to accept Northwoods Road, as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Acceptance of Northwoods Road was recommended by both the Finance Committee and the Planning Board. Article 21 was adopted by a unanimous voice vote.

**Article 22:** On petition of the Board of Selectmen to see if the Town will vote to accept Francis Drive, as a Town Street as laid out by the Board of Selectmen under Massachusetts General

Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Acceptance of Francis Drive was recommended by both the Finance Committee and the Planning Board and was adopted by a unanimous voice vote.

**Article 23:** On petition of the Board of Selectmen to see if the Town will vote to accept Samos Circle, as a Town Street as laid out by the Board of Selectmen under Massachusetts General Laws, Chapter 82, Section 22, and in compliance with the Planning Board's Subdivision Rules and Regulations for new streets.

Acceptance of Samos Circle was recommended by both the Finance Committee and the Planning Board. Article 23 was adopted as read by a unanimous voice vote.

**Article 24:** On petition of the Middleton Planning Board to see if the Town will vote to discontinue Crystal Street as a public way in the Town of Middleton.

**REASON:** Crystal Street was established to serve one dwelling. It has not been opened to the public in over seventy years and it is located entirely on the property of the Bostik Division off Boston Street.

Discontinuance of Crystal Street was recommended by both the Finance Committee and the Planning Board. Article 24 was adopted as read by a unanimous voice vote.

**Article 25:** On petition of Paul Richardson and ten registered voters to see if the Town will vote to amend the Town of Middleton Zoning By-Laws and alter the Middleton Zoning Map by including all of the land shown on Assessors Map 33, Lot 33, within the Business Zoning District.

**PURPOSE:** This will remove all of the land in this parcel from the Residence R-1B Zoning District and expand the Business Zone District in this area.

Article 25 was moved and seconded from the floor and recommended by the Planning Board. A motion was made and seconded from the floor to amend Article 25 to read: "...to see if the Town will vote to amend the Town of Middleton Zoning By-Laws and amend and alter the Middleton Zoning Map to rezone all of the land shown on Assessors' Map 33 and 29 as Lot 33 and Lot 32 within the Business District." This amendment to Article 25 was recommended by the Planning Board. The voice vote to amend Article 25 was unanimous. Final action on the amended article was taken by a showing of hands.

In favor	179 votes
Opposed	13 votes

Article 25 was adopted as amended.

**Article 26:** On petition of the Middleton Planning Board to see if the Town will vote to amend the Zoning By-Laws by adding the

following paragraph to Section 11.4.2:

"Special Permits granted under this By-Law shall lapse within two years if substantial use thereof has not commenced by such date except for good cause. Time required to pursue or await the determination of an appeal shall not be included."

**REASON:** Massachusetts General Laws, Chapter 40A, Section 9 requires that By-Laws provide for an expiration date on Special Permits.

The Planning Board recommended passage of Article 26 and it was seconded from the floor. The article was adopted as read by a unanimous voice vote.

**Article 27:** On petition of the Board of Selectmen to see if the Town will vote to direct the School Committee not to reopen the Fuller Meadow School for the school year beginning in September of 1990.

The Finance Committee took no action on Article 27. A motion to adopt Article 27 was made by Richard Kassiotis and it was seconded from the floor. After considerable discussion a vote was taken and Article 27 did not carry.

**Article 28:** On petition of the Middleton School Committee to see if the Town will vote to authorize the transfer of the current dollar balance remaining in the Fuller Meadow Revolving Account to be used solely for remodeling and safety code improvements required at the Fuller Meadow School; said construction to begin immediately under the direction of the School Committee.

Paul Caron made a motion that Article 28 be adopted as read, and Frank FitzGerald seconded the motion. No action was taken by the Finance Committee. A motion was made and seconded from the floor to amend the article to delete the words "of the current dollar balance" and add "\$50,000." The amendment was passed by a voice vote, and the amended article was also passed by a voice vote.

**Article 29:** On petition of the Middleton School Committee to see if the Town will vote to raise and appropriate the sum of \$300,000 to renovate the heating system of the Howe-Manning School; said sum to be expended under the direction of the School Committee as more fully described in the architectural drawings completed by Hammer, Kiefer and Todd of Cambridge, Massachusetts, dated January 1986, entitled "Specifications For The Rehabilitation of the Howe-Manning School, Middleton, MA."; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof; provided however that this vote is contingent upon the passage of a referendum question under Section 21C of Chapter 59, and shall not take effect until the Town votes to exempt from the limitations on total taxes the amounts required to pay for the article.

The Finance Committee recommended passage of Article 29 contingent upon the passage of Question #2 on the ballot at the Annual Town Election. The source of funding would be by borrowing (tax levy) as provided in the ballot question. Leonard



Stone, 40 Maple Street, made a motion that Article 29 be amended by adding the words "and a Sub-Committee of 5 members appointed by the Moderator comprised of 2 town officials and 3 citizens at large" after the words "under the direction of the School Committee." The motion to amend was seconded by Richard Kassiotis and Henry Tragert. The vote to accept the amendment was taken by a showing of hands and was adopted with:

115 votes	in favor, and
62 votes	opposed.

When put to a vote, the amended article passed by a unanimous vote.

**Article 30:** On petition of the Middleton School Committee to see if the Town will vote to raise and appropriate the sum of \$60,000 and the remaining funds from Article 15 of the September 7, 1989 Special Town Meeting to be used solely for the removal of accessible and friable Asbestos Containing Building Materials (ACBM) at the Howe-Manning and Fuller Meadow Schools; said expenditures to be made under the direction of the School Committee; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

Paul Caron, Chairman of the Elementary School Committee, requested that Article 30 be withdrawn because the money is no longer needed. No motion was made on Article 30.

**Article 31:** On petition of the Middleton School Committee to see if the Town will vote to raise and appropriate the sum of \$87,200; \$74,000 for school salaries (instructional personnel), (\$66,000 for salaries and \$8,000 for Health Insurance), \$3,200 for school library books, \$7,000 for replacement of school furniture and equipment, and \$3,000 for school staff development program expenses; said expenditure to be made under the direction of the School Committee; and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof, provided however that this vote is contingent upon the passage of a referendum question under Section 21C of Chapter 59, and shall not take effect until the Town votes to exempt from the limitations on total taxes the amounts required to pay for the article.

Summary:	\$74,000	Instructional personnel
	3,200	Library books
	7,000	Replacement of equipment/furniture
	<u>3,000</u>	Staff development
	\$87,200	

Article 31 was not recommended by the Finance Committee. Paul Caron, Chairman of the Elementary School Committee moved that Article 31 be adopted and the motion was seconded by Frank FitzGerald, 16 Forest Street, Superintendent of Schools. The vote was taken by a showing of hands with:

90 votes	In favor
105 votes	Opposed

Article 31 did not carry.

**Article 32:** On petition of the Electric Light Commissioners to see if the Town will vote to accept the sum of \$40,000 from the earnings of the Electric Light Department, said sum to be used for the reduction of taxes.

Passage of Article 32 was recommended by the Finance Committee. It was adopted as read by a voice vote.

**Article 33:** On petition of Richard Jandl and ten registered voters to see if the Town will appoint a committee of nine members to study the operations and finances of the Municipal Light Department. Said committee shall report to the Town with their findings and recommendations not later than the next Annual Town Meeting. Said committee to be appointed before June 15, 1990 and to consist of:

- Two citizens-at-large appointed by the Moderator
- Two members by and from the Municipal Light Commission
- The Manager of the Municipal Light Department
- One member by and from the Board of Selectmen
- One member by and from the Finance Committee
- The Town Administrator
- The Town Accountant

Any expenses of the committee shall be submitted to the Commissioners of the Light Department and if approved, paid by them.

Authority: Town Charter - Section 2-3-4: "The Town Meeting may investigate the affairs of any Town division, department, board, commission, committee, office or function."

The Finance Committee took no action on Article 33. The article was moved and seconded from the floor. After a discussion in which James Reynolds, Richard Jandl, Stuart Lord and others took part, a voice vote was taken. The Moderator declared that the article had not passed, but requested a showing of hands because the vote seemed to be close. A vote was taken that showed:

In favor	71 votes
Opposed	71 votes

A second vote was taken by a showing of hands and the count was:

In favor	73 votes
Opposed	81 votes

The article was not adopted.

**Article 34:** On petition of the Electric Light Commissioners to see if the Town will authorize the appropriation of all income of the Municipal Light Department, the whole to be expended by the Manager thereof under the direction and control of the Commissioners, for the expenses of the Department, for the fiscal year as defined in Section 57 of Chapter 164 of the General Laws of the



Commonwealth, and the excess to be transferred to the Depreciation Fund of said Department, for the use as the Commissioners may direct hereto.

Adoption of Article 34 was recommended by the Finance Committee. It was so voted.

**Article 35:** On petition of the Board of Selectmen and Board of Health to see if the Town will vote to support and encourage the efforts of the Selectmen's Recycling Subcommittee to establish a recycling program at the Town Landfill.

The Finance Committee recommended Article 35 and the Town Meeting adopted it on a voice vote.

**Article 36:** On petition of the Board of Selectmen to see if the Town will vote to transfer a sum of money to be taken from Free Cash to reduce the FY 91 Tax Rate.

The Finance Committee recommended that the Town Meeting vote to take \$145,000 from Free Cash to reduce the FY 91 tax rate. It was so voted unanimously.

**Article 37:** On petition of the Board of Selectmen to see if the Town will vote to add to the Stabilization Fund, and to see if such funds will be raised by taxation; by transfer from available funds, or by any combination thereof.

The Finance Committee recommended that the Town Meeting take \$7,688 from the BAPERN settlement to add to the Stabilization Fund. Article 37 was adopted as recommended.

**Article 38:** On petition of the Board of Selectmen to see if the Town will vote to withdraw from the Essex County Mosquito Control District, which will eliminate the summer mosquito spraying program and District activities in Middleton to improve drainage and clear brush in wet areas for control of mosquito populations.

Passage of Article 38 was not recommended by the Finance Committee. The article was moved and seconded by the Board of Selectmen. The article did not carry.

At 11:25 PM the Moderator entertained a motion to dissolve the Meeting. The motion was quickly seconded from the floor and voted affirmatively.

Respectfully submitted,  
Sarah B. George  
Town Clerk

# ANNUAL TOWN ELECTION

May 14, 1990

The polls were opened at 7:00 AM and remained open until 8:00 PM when they were declared closed by the Warden, Sandra Pollock.

The total number of votes cast was 689. The results were as follows (\* signifies elected):

## Moderator (1 year)

Norman Nathan*	521
Others	17
Blanks	151

## Selectman (3 years)

Richard W. Kassiotis*	459
Others	30
Blanks	200

## Assessor (3 years)

Joanne W. Tramontozzi*	447
Others	14
Blanks	228

## Town Clerk (3 years)

Sarah B. George*	524
Others	14
Blanks	151

## Electric Light Commissioners (3 years/vote for 2)

Alfred J. Jones*	412
A. David Lenzie*	412
Others	13
Blanks	541

## Housing Authority (5 years)

Faith Anderson Stone*	461
Others	11
Blanks	217

## Planning Board (5 years)

George E. Dow, Sr.*	455
Others	17
Blanks	217

## Elementary School Committee (3 years/vote for 2)

Georgia D. Lewis*	389
Donald P. Snelling*	413
Others	19
Blanks	557

## Regional School Committee (3 years)

Diane H. McGowan*	496
Others	7
Blanks	186

## Trustee of the Flint Public Library (3 years/vote for 2)

James H. Coffin*	447
Linda M. Levesque*	449
Others	12
Blanks	470

**Question 1.** Shall the Town of Middleton be allowed to assess an additional \$85,000 in real estate and personal property taxes for the purposes of overriding Proposition two and one-half, so called, to fund the operating budget of the Police Department to open the Police Station twenty-four hours a day, for which the monies from this assessment will be used for the fiscal year beginning July first, nineteen hundred and ninety?

Yes	205
No	469
Blanks	15

**Question 2.** Shall the Town of Middleton be allowed to exempt from the provisions of Proposition two and one-half, so called, the amounts required to pay for the bond issued in order to renovate the heating system of the Howe-Manning School?

Yes	306
No	371
Blanks	12

**Question 3.** Shall the Town of Middleton be allowed to assess an additional \$87,200 in real estate and personal property taxes for the purposes of funding school instructional personnel salaries, school library books, replacement of school equipment and furniture, and school staff development, for which the monies from this assessment will be used for fiscal year beginning July first, nineteen hundred and ninety?

Yes	198
No	475
Blanks	16

Respectfully submitted,  
Sarah B. George  
Town Clerk

# BIRTHS RECORDED

## JULY 1, 1989 - JUNE 30, 1990

Birth Date	Name	Father	Mother (Maiden)
Jul 4 89	Alessandra Francesca Ranelli	Paul Domenic Ranelli	Christine Loomis
Jul 4 89	Tanya Marie Tower	Richard Donald Tower, Jr.	Frances Marie Carrasco
Jul 24 89	Christina Marie Festa	Michael Rocco Festa	Marie Manni
Jul 31 89	Alison Elizabeth Tortolano	William Joseph Tortolano	Marilyn Jean Colwell
Aug 8 89	Ashley Taylor Diver	Bruce Wayne Diver	Linda Carolyn Lang
Aug 12 89	Nicholas Ryan Gilman	Jeffrey Scott Gilman	Anne Robyn Romano
Aug 17 89	Alicia Ann Sinclair	Thomas Richard Sinclair	Judith Ann Gauthier
Aug 20 89	James Douglas White, Jr.	James Douglas White	Christine Zoe Vrees
Aug 24 89	Casey James Rosa	Leo Antones Rosa	Lauren Ruth Kittredge
Aug 24 89	Kyle Barat Tucker	Richard Campbell Tucker	Donna Terry Barat
Aug 27 89	Kassandra Leigh Kluge	Karl Bradford Kluge	Barbara Ann Zwiercan
Aug 29 89	Alison Marie Crounse	Stephen Michael Crounse	Janice Ann Vaillancourt
Aug 29 89	Allyson Marie Hoyt	Gary Robert Hoyt	Judith Leigh Dorey
Aug 29 89	Cody John Whitfield Williams	Mark Whitfield Williams	Christine Ellen Salvador
Sep 1 89	Jaime Lauren Bastable	Richard Michael Bastable	Jean Marie Murphy
Sep 5 89	Amy Evelyn Shaw	Edward Winfield Shaw II	Marsha Jill Davidson
Sep 5 89	Marina Ann Gabriel	David Lawrence Gabriel	Mary Ann Ruggiero
Sep 10 89	Kimberly Ann Feener	David Francis Feener	Judy Ellen Smagula
Sep 18 89	Jodi Rose Martorano	Frank Thomas Martorano	Ellen Rose Lagorio
Sep 18 89	Nicholas Alexander Haskell	Charles Frank Haskell	Carol Ann Sylvester
Sep 28 89	Daniel Ross Benedetto	Sante Michael Benedetto	Frances Mary Moschella
Oct 16 89	Mario Philip Cottone	Philip Cottone	Mary Patricia Noyes
Oct 17 89	Anthony Raffaele Puzzo	Anthony Joseph Puzzo	Angela Anne Cibelli
Oct 23 89	Samuel Jesse Lowy	Howard William Lowy	Susan Hope Stayman
Oct 28 89	Ryan John Ashland	John C. Ashland	Joan Mary Julian
Nov 3 89	Jacquelyn Simone Sherman	Earl Chester Sherman	Nancy Jalbert
Nov 11 89	Cory Michael Paul	Ronald David Paul	Talya Harazi
Nov 17 89	Laura Katelyn Moore	Thomas Joseph Moore	Susan Jean Gannon
Nov 18 89	Andrea Christine McNichol	Leo Stephen McNichol	Karen Lynne Powers
Nov 19 89	Colleen Winifred Fitzpatrick	James Richard Fitzpatrick	Terry Ann Farrin
Nov 24 89	Katelyn Marie Lawrence	Antonio Joaquin Lawrence	Tammy Ann White
Nov 29 89	Kelly Carrigan Gibson	Frederick James Gibson, Jr.	Tulita Kuchins
Nov 29 89	Michael James Batakis	John Christopher Batakis	Maureen Lillian Morgenstern
Dec 6 89	Jacob Andrew Webber	Jonathan Andrew Webber	Lee Flanigan
Dec 7 89	Joseph Patrick Millea, Jr.	Joseph Patrick Millea	Vicki Lee Valeriani
Dec 8 89	Melissa Ann Richardson	Rodney Edward Richardson	Ann Marie Queenan
Dec 10 89	Leann Dorothy Lightbown	Steven Frederick Lightbown	Dianne Simmons
Dec 19 89	Alyssa Jane Gerry	Roger Brooks Gerry	Karen Wright
Dec 29 89	Dana Lee Caldwell, Jr.	Dana Lee Caldwell	Pauline Karen Bouchard
Jan 8 90	Kerin Alice MacCarthy	Donald Arthur MacCarthy, Jr.	Sharon Mary Crawford
Jan 12 90	Ryan Eanon Frost	William Hooper Frost	Deborah Ekholm
Jan 14 90	Emily Alexandra Hicks	Michael Joseph Hicks	Beverly Ellen Newbegin
Jan 16 90	Max Malcolm Chase	Mark Malcolm Chase	Lucia Schaefer
Jan 25 90	Lindsey Marie Davis	James Edward Davis	Mary Powell
Jan 26 90	Brian Alan Cantrell	Paul Edward Cantrell	Mary Elizabeth Rogers
Feb 3 90	Christina Elaine Konovalchik	Christopher Andrew Konovalchik	Donna Marie Balesteri
Feb 3 90	Curtis Andrew Serafini	Frank Serafini, Jr.	Mary Ann Flynn
Feb 3 90	David Dennis Currier, Jr.	David Dennis Currier	Cynthia Jean Strom
Feb 3 90	Jamie Lynn Ballard	Brian Keith Ballard	Donna Lee Bandemer
Feb 3 90	Michelle Lynne Bolduc	Mark Vincent Bolduc	Paula Ann Harris
Feb 5 90	Daniel Poppel November	Alan Charles November	Donna Lou Poppel
Feb 5 90	Susan Gladys Abraham	Stanley William Abraham	Carol Ann Previer
Feb 15 90	Jaclyn Alyssa Nardella	Louis Anthony Nardella	Maria Elvira Nunes



Birth Date	Name	Father	Mother (Maiden)
Mar 6 90	Ryan Patrick Kenny	John Doyle Kenny	Patricia Ann Lawlor
Mar 24 90	Jennifer Ann Abbott	Ray Frederick Abbott	Karen M. Puglia
Mar 24 90	Jessica Elise Valacer	Donald Paul Valacer	Gimmie Sue Murphy
Mar 27 90	Stacie Beth L'Abbe	Gary Ronald L'Abbe, Sr.	Maureen Farley
Mar 28 90	Elizabeth Frances Osgood	Ralph Herbert Osgood III	Josephine Victoria Crowley
Mar 28 90	Erin Theresa Osgood	Ralph Herbert Osgood III	Josephine Victoria Crowley
Apr 25 90	Jeramie Martin Mscisz	Richard Robert Mscisz	Dawn Marie Symonds
Apr 26 90	Daniel Raymond Brown	Christopher Lewis GBrown	Diana Lynne Luscomb
Apr 27 90	Jessey Christine Campbell	Robert Paul Campbell	Kristen Margaret Farrell
May 12 90	Brett Thomas Quimby	Scott Arthur Quimby	Linda Jean Poirier
May 12 90	Brian John McKeen	Scott Jeffrey McKeen	Jill Ann Deminski
May 17 90	Ryan David Walker	Russell Newman Walker	Margaret Lide
May 28 90	Rebecca Karyn Cunningham	Thomas William Cunningham	Katherine Elizabeth Nimmo
May 31 90	Ashley Lynn Farnsworth	David Albert Farnsworth	Tracey Ann Iwanicki
Jun 3 90	Robert Nathan Smith	Robert Allen Smith, Jr.	Amanda Lee Bouchard
Jun 6 90	Kimberly Olympia Pascucci	Joseph Ernest Pascucci	Arete Helen Collins
Jun 8 90	Christopher Hillson Hall	Marc Hambleton Hall	Carol Hillson
Jun 14 90	Giovanni Musto	Giovanni Musto	Randy Melinda Kaplan
Jun 14 90	Jacquelyn Anne Bullerwell	Dana Scott Bullerwell	Kathleen Mary Scanlan
Jun 14 90	Lucia Marie Ferraro	John Henry Ferraro	Sharon Edith Ogden
Jun 17 90	Khalid Shahin Moh'd Shahin	Shahin Moh'd Hussein Shahin	Ivy Clevenger
Jun 21 90	Scott Tyler St. Cyr	Gary Lee St. Cyr	Mary Ann Harmon
Jun 24 90	Ashley Nicole Grenier	Scott William Grenier	Colette Carole Blanchard
Jun 25 90	Jillian Rachel Canavan	James Michael Canavan	Beth Allison Kendall
Jun 28 90	James Benjamin Meinerth	Kim Anthony Meinerth	Elizabeth Ann Sweeney
Jun 29 90	David William Irwin	William Lloyd Irwin	Kristine Marie Michaud



# MARRIAGES RECORDED

JULY 1, 1989 - JUNE 30, 1990

Date	Bride	Residence	Groom	Residence
Jul 8 89	Elizabeth Godine Webber	Danvers	Panayotis Xenophon Boulous	Danvers
Jul 15 89	Joann White	Wakefield	Andrew James Crotty III	Middleton
Jul 22 89	Laurie Andrea Carlson	Rockport	William Phillip Samson	Middleton
Aug 4 89	Patricia Ann Collins	Middleton	Gregory Allan Gumm	Middleton
Aug 5 89	Renec Kathrine Jalbert	Peabody	Kevin James French	Middleton
Aug 10 89	Charlotte Martha Grant	Middleton	Thomas Jerome Flanagan	Middleton
Aug 12 89	Kimberly Joan McGowan	Centreville, VA	Kevin Wayne Benson	Centreville, VA
Aug 19 89	Patricia Jean Necco	Middleton	Peter James Vrees	Middleton
Aug 26 89	Donna Eleanora Diefenbach	Middleton	Glenn Abbott Barnbury	Middleton
Sep 2 89	Patricia Ann Pierce	Topsfield	Michael Martin Cove	Middleton
Sep 8 89	Donna Lee Lucia	Somerville	Gary Parker Gifford	Middleton
Sep 9 89	Wanda Anne Doucette	Middleton	Joseph Francis Fahey, Jr.	Middleton
Sep 16 89	Claire Anne Hudson	Middleton	Brian Francis Doyle	Middleton
Sep 29 89	Ursula Eva Goebel	Middleton	William Frederick Lynch, Jr.	Middleton
Sep 30 89	Tamara Elizabeth Humphrey	Georgetown	Robert Francis Davis	Middleton
Sep 30 89	Gloria Rita Goodwin	Middleton	Frank Joseph Spang	Middleton
Oct 15 89	Lynn Marin Murphy	Middleton	William Michael Treem	Middleton
Oct 20 89	Donna Lee Keough	Middleton	Frederick Niles Nelson, Jr.	Middleton
Oct 28 89	Christine Marie Stanley	Middleton	George William Kayo Mukai	Salem
Nov 4 89	Barbara Anne Stone	Middleton	Jose Antonio Nascimento	Peabody
Nov 4 89	Elizabeth Ann Travers	Middleton	Jonathan Richard Earp	Beverly
Dec 2 89	Kristen Margaret Farrell	Middleton	Robert Paul Campbell	Middleton
Dec 30 89	Nancy Noreen Sullivan	Middleton	David Thomas Leary, Sr.	Middleton
Jan 6 90	Elisabeth Louise Preston	Cambridge	William Clark Penney	Middleton
Jan 27 90	Dawn Michelle McRae	Middleton	Kevin Ernest Daniels	Middleton
Feb 10 90	Lori Ann Barry	Middleton	William James Lombard	N. Andover
Apr 28 90	Tina Marie Savageau	Middleton	Richard George Homan, Jr.	Middleton
May 12 90	Tracey Lynn Fortunato	Middleton	Theodore Vincent Palizzolo	Middleton
May 13 90	Lisa Jean Tammaro	Boxford	Francis Thomas Valeriani	Middleton
May 19 90	Sandra Mary Bunten	Middleton	Richard Warren Kassiotis	Middleton
May 26 90	Stacey Helen Webb	Middleton	Darren Joseph Luscomb	Middleton
Jun 3 90	Sandra Lynn Czarneski	Middleton	Vincent Anthony Acquaviva	Middleton
Jun 9 90	Cheryl Ann Riley	Middleton	Paul Alan Davis	Middleton
Jun 16 90	Doreen Lee Gage	Moultonboro, NH	David Jon Burrows	Moultonboro, NH
Jun 16 90	Maria Liuramento Neto	Lowell	James Andrew Ryan	Middleton
Jun 23 90	Nanci Ann Philbrook	Middleton	Steven George Foster	Middleton
Jun 30 90	Patricia Ann Rice	Middleton	Raymond Joseph Whalen, Jr.	Middleton

# DEATHS RECORDED

## JULY 1, 1989 - JUNE 30, 1990

Name	Date of Death		Age
Esther Mary Ballard	Jul 4	89	94
James Francis Donovan	Jul 6	89	66
Malcolm D. Blake	Jul 17	89	54
Donald Leslie Durkee	Jul 28	89	84
Isabelle Mary Mendalka	Aug 1	89	77
Harold Francis Murphy	Aug 15	89	62
Jean B. Freeman	Aug 16	89	61
Ruth E. Johnson	Aug 19	89	77
Jean K. McSheehy	Aug 27	89	77
Richard Robert Clarke	Sep 2	89	56
Carl Cedric Jones	Oct 9	89	83
Catherine Ellen Campbell	Oct 29	89	83
Camille Joseph Levesque, Sr.	Nov 10	89	78
Olga Cotte	Nov 12	89	74
Maureen Ellen McCusker	Nov 21	89	45
Dorothy G. Subrize	Dec 5	89	87
John J. Lazdowski	Dec 6	89	73
Santo F. Peruffo, Jr.	Jan 7	90	55
Romeo O. Couture	Jan 11	90	89
Richard S. Hannibal	Jan 14	90	61
Adam Jones	Jan 17	90	4
Adeline Ann Silvestro	Mar 6	90	69
Margaret Fitzsimmons	Mar 10	90	88
Mary Silva	Mar 14	90	75
Eunice Grimes	Apr 14	90	81
Marjorie B. Rankin	Apr 16	90	67
Bruce S. Bellows	Apr 19	90	35
Harry Hackett	Apr 21	90	69
Almira Richardson	Apr 24	90	58
Philip James Horgan	May 12	90	75
Regina V. Hasenfus	May 28	90	85
Helen S. Morose	May 30	90	67
Benjamin W. Dobson	May 26	90	84
Andrew DiMaso	Jun 23	90	61

# ANNUAL REPORT

## BOARD OF REGISTRARS OF VOTERS

The Board of Registrars of Voters is appointed by the Board of Selectmen to serve three-year overlapping terms. The Town Clerk is a Registrar by virtue of her office. The duties of the Registrars include the following:

Register new voters, certify nomination papers and petitions, conduct election recounts, maintain and update the list of registered voters, and prepare the annual census/street list.

The Board of Registrars is in session for twenty-five hours prior to each election. This includes two evening sessions, one Saturday session, and one all day and evening session on the last day to register before an election or town meeting.

Registration sessions are held at the Office of the Town Clerk in Memorial Hall. In addition to the above sessions, any resident of

the Town may register to vote in the Town Clerk's Office: Monday through Friday, 9:00 AM to 1:00 PM and Tuesday evening, 7:00 PM to 9:00 PM.

As of June 31, 1990 the number of registered voters and their party enrollment is as follows:

Democrats	638
Republicans	416
Independents	<u>1,773</u>
Total	2,827

Respectfully submitted,  
Mary C. Hocter, Chairman  
Carolyn Currier  
Gregory H. Wells  
Sarah B. George (ex officio)



# REPORT OF THE TOWN ACCOUNTANT

The General Purpose Financial Statements of the Town of Middleton, MA for the fiscal year ended June 30, 1990 are submitted herewith. These reports were prepared by the Town Accountant.

Responsibility for both accuracy of the presented data and the completeness and fairness of the presentation, including all disclosures rests with the Town.

I believe the data, as presented, is accurate in all material aspects; that it is presented in a manner designed to fairly set forth the financial position and results of operation of the Town as measured by the financial activity of its various funds; and that all disclosures necessary to enable the reader to gain the maximum understanding of the Town's financial affairs have been included.

In spite of severe reduction in anticipated state aid and higher operating costs, the Town remains in a sound financial position. Our tax rate of \$9.42 per thousand for fiscal year 1991 was a modest increase from fiscal year 1990 of \$.24 per thousand, thanks to the efforts of all personnel involved in operation of town government.

Fiscal 1991 and beyond will continue to challenge the Town's fiscal resources and I anticipate many tough and perhaps unpopular decisions will be necessary in the near future.

Once again I thank the townspeople for their support at Town Meeting, the Board of Selectmen, Town Administrator, Bill Fraher, our CPA, and all department heads and committees for their support during the past year.

Respectfully submitted,  
Robert F. Murphy  
Town Accountant

## CASH DISBURSEMENTS

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100 Personal Services	100.00	100.00			200.00
114 Town Moderator	100.00	100.00			200.00
5100 Personal Services		77,341.00		76,878.41	462.59
5200 Purchase of Services	11,301.98	29,300.00		34,856.38	5,745.60
5400 Supplies		1,240.00		1,190.54	49.46
5700 Other Charges and Expenses		26,150.00		23,729.44	2,420.56
5800 Capital Outlay	34,752.80	11,700.00		13,478.63	29,626.64
122 Selectmen	46,054.78	145,731.00		150,133.40	38,304.85
5100 Personal Services		700.00		540.00	160.00
5200 Purchase of Services		115.00		115.50	0.50-
5400 Supplies		100.00		107.78	7.78-
5700 Other Charges and Expenses		30,150.00		3.46	2,070.54
131 Finance Committee		31,065.00		766.74	2,222.26
5100 Personal Services		21,451.00		21,451.00	
5200 Purchase of Services		500.00		499.00	1.00
5400 Supplies		600.00		600.00	
5700 Other Charges and Expenses		80.00		80.00	
5800 Capital Outlay	850.82	125.00		337.64	638.18
135 Town Accountant	850.82	22,756.00		22,967.64	639.18
5100 Personal Services		61,955.00		59,177.90	2,777.10
5200 Purchase of Services	6,862.32	11,870.00		18,917.76	185.44-
5400 Supplies		1,350.00		1,196.85	153.15
5700 Other Charges and Expenses		2,000.00		1,324.61	675.39
5800 Capital Outlay					
141 Assessors	6,862.32	77,175.00		80,617.12	3,420.20
5100 Personal Services		30,134.00		30,134.00	
5200 Purchase of Services	150,701.07	4,275.00	2,500.00	20,318.51	137,157.56
5400 Supplies		650.00		650.00	
5700 Other Charges and Expenses		3,750.00		3,734.68	15.32
5800 Capital Outlay		4,000.00		3,892.40	107.60
145 Treasurer	150,701.07	42,809.00	2,500.00	58,729.59	137,280.48
5100 Personal Services		30,502.00		33,451.84	2,949.84-
5200 Purchase of Services		4,290.00		3,971.50	318.50
5400 Supplies		1,450.00		768.97	681.03
5700 Other Charges and Expenses	1,400.00	75.00	1,400.00	35.00	1,440.00
146 Tax Collector	1,400.00	36,317.00	1,400.00	38,227.31	510.31-
5100 Personal Services		9,500.00		9,500.00	
5200 Purchase of Services		4,500.00		4,500.00	
151 Town Counsel		14,000.00		14,000.00	
5100 Personal Services		504.00		252.00	252.00
5400 Supplies		80.00			80.00
5700 Other Charges and Expenses		20.00			20.00
152 Personnel Board		604.00		252.00	352.00

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
Other Miscellaneous Revenue				2,901.00	2,901.00-
5100 Personal Services		18,732.00		18,504.60	227.40
5200 Purchase of Services		2,045.00		1,338.42	706.58
5400 Supplies		850.00		819.53	30.47
5700 Other Charges and Expenses		100.00		100.00	
5800 Capital Outlay		1,800.00			1,800.00
161 Town Clerk		23,527.00		23,663.55	136.55-
5100 Personal Services		5,355.00	1,200.00	6,031.90	523.10
5200 Purchase of Services		2,175.00	2,510.00	4,611.77	73.23
5400 Supplies		350.00	365.00	332.74	382.26
5800 Capital Outlay		5,500.00		1,500.00	4,000.00
162 Elections		13,380.00	4,075.00	12,476.41	4,978.59
5100 Personal Services		1,512.00		1,260.00	252.00
5200 Purchase of Services		200.00		213.18	13.18-
5400 Supplies		50.00		85.66	35.66-
171 Conservation Commission		1,762.00		1,558.84	203.16
5100 Personal Services					
5200 Purchase of Services					
174 Planning Board Grant					
5100 Personal Services		12,173.00	1,137.34	13,307.24	3.10
5200 Purchase of Services	10,000.00	2,500.00		1,364.17	11,135.83
5400 Supplies		650.00		424.88	225.12
5700 Other Charges and Expenses		1,050.00		874.20	175.80
5800 Capital Outlay					
175 Planning Board	10,000.00	16,373.00	1,137.34	15,970.49	11,539.85
5100 Personal Services		5,997.00	568.66	6,751.48	185.82-
5200 Purchase of Services		1,645.00	500.00	1,724.00	421.00
5400 Supplies		100.00		74.93	25.07
5700 Other Charges and Expenses		30.00			30.00
5800 Capital Outlay					
176 Board of Appeals		7,772.00	1,068.66	8,550.41	290.25
5200 Purchase of Services	7,000.00			295.86	6,704.14
177 Housing Authority	7,000.00			295.86	6,704.14
5200 Purchase of Services		100.00			100.00
181 Industrial Development Commis.		100.00			100.00
5100 Personal Services		7,052.00		6,881.70	170.30
5200 Purchase of Services		21,650.00		21,254.42	395.58
5400 Supplies		5,600.00		5,585.64	14.36
5800 Capital Outlay	10,836.00	19,000.00	3,347.53	28,555.04	4,628.49
192 Town Building	10,836.00	53,302.00	3,347.53	62,276.80	5,208.73
5200 Purchase of Services		5,300.00		5,300.00	
195 Town Report		5,300.00		5,300.00	
5200 Purchase of Services	1,730.08	10,000.00		8,200.00	3,530.08
196 Audit	1,730.08	10,000.00		8,200.00	3,530.08
5400 Supplies		300.00			300.00
197 Christmas Lights		300.00			300.00



ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5400 Supplies				1,282.00	1,282.00-
198 Copier				1,282.00	1,282.00-
5400 Supplies		33,000.00		29,936.49	3,063.51
199 Street Lights		33,000.00		29,936.49	3,063.51
<b>100 GENERAL GOVERNMENT</b>	<b>235,535.07</b>	<b>535,373.00</b>	<b>13,528.53</b>	<b>535,204.65</b>	<b>216,408.42</b>
5100 Personal Services		393,961.00	2,000.00	403,829.00	1,132.00
5200 Purchase of Services		27,065.00	2,970.00	31,672.05	1,637.05-
5400 Supplies		15,200.00		13,986.12	1,213.88
5700 Other Charges and Expenses		21,550.00		19,352.67	2,197.33
5800 Capital Outlay	12,919.27	25,000.00		24,777.53	13,141.74
210 Police	12,919.27	482,776.00	4,970.00	493,617.37	16,047.90
5100 Personal Services		448,405.00		428,455.93	19,949.07
5200 Purchase of Services		35,434.00		34,407.88	1,026.12
5400 Supplies	2,000.00	19,985.00		19,255.73	2,729.27
5700 Other Charges and Expenses	1,484.70	3,400.00		5,255.18	370.48-
5800 Capital Outlay	1,185.58	12,500.00		12,357.24	1,328.34
220 Fire	4,670.28	519,724.00		499,731.96	24,662.32
5100 Personal Services		81,688.00		61,632.69	20,055.31
5200 Purchase of Services		1,650.00		1,379.82	270.18
5400 Supplies		250.00		248.37	1.63
5700 Other Charges and Expenses	2,500.00	4,442.00		4,427.61	2,514.39
241 Building Inspection	2,500.00	88,030.00		67,688.49	22,841.51
5200 Purchase of Services		100.00			100.00
5700 Other Charges and Expenses	1,000.00				1,000.00
291 Civil Defense	1,000.00	100.00			1,100.00
5100 Personal Services		7,500.00		7,500.00	0.00
5200 Purchase of Services		3,500.00		2,731.15	768.85
5400 Supplies		725.00		448.67	276.33
5700 Other Charges and Expenses		1,200.00		793.10	406.90
5800 Capital Outlay		1,000.00		889.60	110.40
292 Animal Control		13,925.00		12,362.52	1,562.48
5100 Personal Services		100.00			100.00
296 Constable		100.00			100.00
5800 Capital Outlay					
420 DPW Administration					
<b>200 Public Safety</b>	<b>21,089.55</b>	<b>1,104,655.00</b>	<b>4,970.00</b>	<b>1,073,400.34</b>	<b>66,314.21</b>
5100 Personal Services	36,172.08-	990,142.00		974,082.82	16,062.82
5200 Purchase of Services	2,760.75	386,513.00		353,755.93	27,281.47
5400 Supplies		55,123.00		63,359.35	
5600 Intergovernmental		73,065.00		70,936.80	2,128.20
5700 Other Charges and Expenses	73,950.16	1,300.00		37,774.44	1,300.00
5800 Capital Outlay	85,607.63	368,810.00	200,000.00	140,417.36	314,000.27
301 School Department	126,146.46	1,874,953.00	200,000.00	1,640,326.70	360,772.76
5600 Intergovernmental		1,235,436.00		1,210,605.00	24,831.00
302 Masconomet		1,235,436.00		1,210,605.00	24,831.00

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5200 Purchase of Services		6,000.00			6,000.00
305 Vocational Education		6,000.00			6,000.00
<b>300 Education</b>	<b>126,146.46</b>	<b>3,116,389.00</b>	<b>200,000.00</b>	<b>2,850,931.70</b>	<b>391,603.76</b>
5100 Personal Services		235,644.00		231,832.63	3,811.37
5200 Purchase of Services		54,450.00		41,341.42	13,108.58
5400 Supplies		106,750.00		97,810.61	8,939.39
5700 Other Charges and Expenses		24,250.00		24,072.35	177.65
5800 Capital Outlay	46,191.03	201,510.00		187,622.29	60,078.74
420 DPW - Administration	46,191.03	622,604.00		582,679.30	86,115.73
5400 Supplies	2,547.79			1,732.66	815.13
421 Parks and Trees	2,547.79			1,732.66	815.13
5400 Supplies					
5700 Other Charges and Expenses					
423 Roads and Drainage					
5800 Capital Outlay	14,582.73			14,582.73	0.00
424 Machinery	14,582.73			14,582.73	0.00
5200 Purchase of Services		500.00		500.00	0.00
5400 Supplies		15,000.00		13,050.63	1,949.37
5700 Other Charges and Expenses		600.00		192.91	407.09
5900 Debt Service		96,922.00		34,385.00	2.00
451 Water Department		113,022.00		48,128.54	2,358.46
5800 Capital Outlay	238.87	15,000.00		14,074.93	1,163.94
491 Cemetery	238.87	15,000.00		14,074.93	1,163.94
<b>400 Public Works and Facilities</b>	<b>63,560.42</b>	<b>750,626.00</b>		<b>661,198.16</b>	<b>90,453.26</b>
5100 Personal Services		54,640.00		52,733.51	1,906.49
5200 Purchase of Services	41.53	14,150.00		12,596.44	1,595.09
5400 Supplies		1,300.00		1,097.15	202.85
5700 Other Charges and Expenses	19,210.94	152,000.00		111,694.00	59,516.94
5800 Capital Outlay	106,489.78	65,600.00		116,359.36	55,730.42
511 Board of Health	125,742.25	287,690.00		294,480.46	118,951.79
5100 Personal Services		33,562.00	2,000.00	36,065.64	503.64
5200 Purchase of Services		6,315.00		4,594.64	1,720.36
5400 Supplies		1,400.00		1,270.78	129.22
5700 Other Charges and Expenses		3,000.00		2,471.08	528.92
5800 Capital Outlay				230.20	230.20
541 Council on Aging		44,277.00	2,000.00	44,632.34	1,644.66
5100 Personal Services		5,736.00		5,736.00	0.00
5200 Purchase of Services		105.00		100.00	5.00
5400 Supplies		170.00			170.00
5700 Other Charges and Expenses		12,550.00		2,023.65	10,526.35
543 Veterans Agent		18,561.00		7,859.65	10,701.35
<b>500 Human Services</b>	<b>125,742.25</b>	<b>350,528.00</b>	<b>2,000.00</b>	<b>346,972.45</b>	<b>131,297.80</b>

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100 Personal Services		82,689.00		82,682.28	6.72
5200 Purchase of Services		12,280.00		12,074.52	205.48
5400 Supplies		30,700.00		30,698.75	1.25
5700 Other Charges and Expenses		725.00		722.44	2.56
5800 Capital Outlay	52,760.37	16,000.00		27,253.01	41,507.36
610 Library	52,760.37	142,394.00		153,431.00	41,723.37
5100 Personal Services		6,881.00		6,981.67	100.67-
5200 Purchase of Services		750.00		431.62	318.38
5700 Other Charges and Expenses		4,400.00		2,385.17	2,014.83
5800 Capital Outlay	10,355.10	5,300.00		10,517.13	4,906.98
630 Recreation Commission	10,355.10	17,331.00		20,315.59	7,139.52
5200 Purchase of Services		300.00	230.99	1,888.95	3,232.96-
691 Historical Commission		300.00	230.99	1,888.95	3,232.96-
5700 Other Charges and Expenses		2,500.00		2,201.04	298.96
692 Memorial Day		2,500.00		2,201.04	298.96
600 Culture and Recreation	63,115.47	162,525.00	230.99	177,836.58	45,928.89
5900 Debt Service	33,000.00	33,000.00			66,000.00
710 Debt Service	33,000.00	33,000.00			66,000.00
5900 Debt Service					
750 Interest					
700 Debt Service	33,000.00	33,000.00			66,000.00
5600 Intergovernmental				14,068.50	14,068.50-
820 State Assessments and Charges				14,068.50	14,068.50-
5600 Intergovernmental				49,887.03	49,887.03-
830 County Assessments and Charges				49,887.03	49,887.03-
5600 Intergovernmental				133,019.41	133,019.41-
840 Other Assessments and Charges				133,019.41	133,019.41-
800 Intergovernmental Exp.				196,974.94	196,974.94-
5100 Personal Services		165,000.00		152,770.20	12,229.80
911 Retirement		165,000.00		152,770.20	12,229.80
5100 Personal Services		5,000.00		11,481.21	6,481.21-
913 Unemployment		5,000.00		11,481.21	6,481.21-
5100 Personal Services		138,825.00	31,191.48	187,018.86	8,002.38-
914 Health Insurance		138,825.00	31,191.48	187,018.86	8,002.38-
5100 Personal Services					
915 Life Insurance					
5700 Other Charges and Expenses		140,000.00		92,550.00	47,450.00
945 Liability Insurance		140,000.00		92,550.00	47,450.00
900 Miscellaneous		448,825.00	31,191.48	443,820.27	45,196.21



ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
1210 Personal Property Taxes				177.59	177.59-
1220 Real Estate Taxes				12,189.97	12,189.97-
1260 Motor Vehicle Excise				5,212.30	5,212.30-
971 Tax Refunds				17,579.86	17,579.86-
<b>970 Refunds</b>				<b>17,579.86</b>	<b>17,579.86-</b>
2100 Payroll Withholdings				1,114,286.36	1,114,286.36-
981 Payroll Withholding Turnovers				1,114,286.36	1,114,286.36-
1250 Other Tax Items					
2400 Due to Other Governments					
2700 Notes Payable					
3590 Undesignated Fund Balance				68,128.12	68,128.12-
3900 Fund Balance Actual					
983 Other Items				68,128.12	68,128.12-
2580 Other Liabilities				31,849.82	31,849.82-
984 Balance Sheet Receipts				31,849.82	31,849.82-
<b>980 Balance Sheet Items</b>				<b>1,214,264.30</b>	<b>1,214,264.30-</b>
<b>1 General Fund</b>	<b>668,189.22</b>	<b>6,501,921.00</b>	<b>251,921.00</b>	<b>7,518,183.25</b>	<b>375,616.55-</b>
5800 Capital Outlay				4,902.65	4,902.65-
221 Fire Alarm Installations				4,902.65	4,902.65-
<b>200 Public Safety</b>				<b>4,902.65</b>	<b>4,902.65-</b>
5100 Personal Services					
5400 Supplies				45,600.26	45,600.26-
303 School Lunch				45,600.26	45,600.26-
5400 Supplies		80,000.00		67,304.86	12,695.14
317 DSS: School Rental		80,000.00		67,304.86	12,695.14
<b>300 Education</b>		<b>80,000.00</b>		<b>112,905.12</b>	<b>32,905.12-</b>
<b>22 Revolving Funds</b>		<b>80,000.00</b>		<b>117,807.77</b>	<b>37,807.77-</b>
5700 Other Charges and Expenses				85.00	85.00-
5800 Capital Outlay					
220 Fire				85.00	85.00-
5800 Capital Outlay					
222 Ambulance					
<b>200 Public Safety</b>				<b>85.00</b>	<b>85.00-</b>
<b>23 Recelpts Reserved for Approp.</b>				<b>85.00</b>	<b>85.00-</b>
5400 Supplies					
311 Title I Low Income Grant					
5100 Personal Services				1,050.00	1,050.00-
312 Chapter II ECIA PL 97-35 1983				1,050.00	1,050.00-

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100 Personal Services					
5400 Supplies					
313 Chap. 188-School Impr. Council					
5100 Personal Services					
5400 Supplies					
314 Chap. 188-Prof. Develop Grant					
5100 Personal Services					
5400 Supplies					
315 Commonwealth Inservice Instit.					
5100 Personal Services				1,177.00	1,177.00-
5400 Supplies					
319 Chap. II ECIA PL 97-35 1986				1,177.00	1,177.00-
5100 Personal Services					
5400 Supplies					
319 Title VI-B					
5100 Personal Services					
5400 Supplies					
320 Horace Mann Grant					
5100 Personal Services				21,599.00	21,599.00-
5400 Supplies					
321 PL 94-142 1987/88				21,599.00	21,599.00-
5100 Personal Services				9,253.40	9,253.40-
5400 Supplies					
322 Title I Low Income 1987/88				9,253.40	9,253.40-
5100 Personal Services				180.00	180.00-
5400 Supplies					
323 Ch 188 Prof. Develop. FY 87/88				180.00	180.00-
5100 Personal Services				601.08	601.08-
5400 Supplies					
324 Ch 188 School Improve FY 87/88				601.08	601.08-
5100 Personal Services					
5400 Supplies					
325 Comm Inservice Instit. FY 87/88					
5100 Personal Services					
5400 Supplies					
326 Ch II ECIA PL 97-35 FY 1987/88					
5100 Personal Services				1,493.82	1,493.82-
5400 Supplies					
327 Ch 188: Early Childhood Grant				1,493.82	1,493.82-
5100 Personal Services					
5400 Supplies					
328 Educational Technology Grant					

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5100 Personal Services				993.45	993.45-
5400 Supplies					
329 Governor's Alliance Against Drugs				993.45	993.45-
5100 Personal Services					
5400 Supplies					
330 Northeast Consortium Dev.					
5100 Personal Services					
5400 Supplies					
331 Ed Economic Security Act					
5100 Personal Services					
332 EESA Title II					
5100 Personal Services				463.00	463.00-
333 Math Inservice Training				463.00	463.00-
300 Education				36,810.75	36,810.75-
24 School Grants				36,810.75	36,810.75-
5800 Capital Outlay					
122 Selectmen					
5400 Supplies					
124 Right to Know					
5200 Purchase of Services				1,950.00	1,950.00-
136 Arts Lottery Council				1,950.00	1,950.00-
5100 Personal Services					
174 Planning Board Grant					
100 General Government				1,950.00	1,950.00-
5800 Capital Outlay				39,517.00	39,517.00-
420 DPW - Administration				39,517.00	39,517.00-
5800 Capital Outlay					
423 Roads and Drainage					
5800 Capital Outlay					
427 Fed Emerg. Mgt. Assistance					
5800 Capital Outlay		39,517.00			39,517.00
428 Chapter 90		39,517.00			39,517.00
5800 Capital Outlay					
452 Water Mains Grant					
400 Public Works and Facilities		39,517.00		39,517.00	
5800 Capital Outlay					
612 Improving Public Library					
5200 Purchase of Services	7,761.69		419.00	7,181.04	999.65
613 Library FY 88 Grant	7,761.69		419.00	7,181.04	999.65



ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
5800 Capital Outlay 693 Richardson Park Fund					
<b>600 Culture and Recreation</b>	<b>7,761.69</b>		<b>419.00</b>	<b>7,181.04</b>	<b>999.65</b>
<b>25 Other Grants</b>	<b>7,761.69</b>	<b>39,517.00</b>	<b>419.00</b>	<b>48,648.04</b>	<b>950.35-</b>
5400 Supplies 423 Roads and Drainage					
5200 Purchase of Services				463.00	463.00-
5400 Supplies					
5700 Other Charges and Expenses					
5800 Capital Outlay				8,215.00	8,215.00-
5900 Debt Service			62,535.00	53,769.40	8,765.60
451 Water Department			62,535.00	61,984.40	550.60
<b>400 Public Works and Facilities</b>			<b>62,535.00</b>	<b>61,984.40</b>	<b>550.60</b>
<b>28 Water Special Revenue</b>			<b>62,535.00</b>	<b>61,984.40</b>	<b>550.60</b>
5100 Personal Services				338,608.72	338,608.72-
5200 Purchase of Services				6,931,676.87	6,931,676.87-
5400 Supplies					
5700 Other Charges and Expenses				646,722.22	646,722.22-
5800 Capital Outlay				1,202,671.58	1,202,671.58-
5900 Debt Service				67,925.00	67,925.00-
460 Electric Light Department				9,187,604.39	9,187,604.39-
<b>400 Public Works and Facilities</b>				<b>9,187,604.39</b>	<b>9,187,604.39-</b>
1330 Electric Liens				569.87	569.87-
972 Utility Refunds				569.87	569.87-
<b>970 Refunds</b>				<b>569.87</b>	<b>569.87-</b>
<b>62 Electric Light Plant</b>				<b>9,188,174.26</b>	<b>9,188,174.26-</b>
5700 Other Charges and Expenses				550.00	550.00-
304 Scholarship Fund				550.00	550.00-
<b>300 Education</b>				<b>550.00</b>	<b>550.00-</b>
5200 Purchase of Services				5,500.52	5,500.52-
631 Mansfield Charity Fund				5,500.52	5,500.52-
<b>600 Culture and Recreation</b>				<b>5,500.52</b>	<b>5,500.52-</b>
<b>84 Expendable Trust Fund</b>				<b>6,050.52</b>	<b>6,050.52-</b>
2550 Guarantee Deposits				14,780.00	14,780.00-
175 Planning Board				14,780.00	14,780.00-
<b>100 General Government</b>				<b>14,780.00</b>	<b>14,780.00-</b>
2580 Other Liabilities				93,276.00	93,276.00-
982 Outside Detail Turnovers				93,276.00	93,276.00-

ACCT. NO. TITLE	CARRY FORWARD	ORIGINAL BUDGET	NET TRANS- FERS	Y-T-D EXPENDED	ACCOUNT BALANCE
2400 Due to Other Governments				28,404.66	28,404.66-
2550 Guarantee Deposits					
983 Other Items				28,404.66	28,404.66-
<b>980 Balance Sheet Items</b>				<b>121,680.66</b>	<b>121,680.66-</b>
<b>89 Agency Fund</b>				<b>136,460.66</b>	<b>136,460.66-</b>
<b>Town Total</b>	<b>675,950.91</b>	<b>6,621,438.00</b>	<b>314,875.00</b>	<b>17,114,204.65</b>	<b>9,781,405.26-</b>

# TOWN ACCOUNTANT REPORT JULY 1, 1989 TO JUNE 30, 1990 CASH RECEIPTS

	#1	#21	#22	#23	#24	#25	#28	#30	#62	#84	#85	Total
	Fund	Revenue	Revolving	Receipts	School	Other	Water	Capital	Electric	Taxes	Stabil- ization	Agency
		Sharing	Funds	Reserved	Grants	Grants	Special	Projects	Light	Expendable		
Personal Property Taxes	39,923.86											39,923.86
Real Estate Taxes	4,265,709.37											4,265,709.37
Tax Title	36,741.40											36,741.40
Tax Collection	355,969.06											355,969.06
P&I on Taxes	34,467.84											34,467.84
Payments in Lieu of Taxes	61,575.43											61,575.43
Other Departmental Revenues	219.00											219.00
Town Clerk	12,397.85											12,397.85
Conservation Commission	2,162.50											2,162.50
Planning Board	2,106.00											2,106.00
Police Department	11,038.64											11,038.64
School Department	7,535.00											7,535.00
Cemetery Department	9,990.00											9,990.00
Board of Health	12,944.00											12,944.00
Council on Aging	8,180.41											8,180.41
Recreation Commission	1,606.00											1,606.00
Board of Selectmen	26,970.13											26,970.13
Licenses and Permits-Fire	2,580.00											2,580.00
Building Inspections	154,870.00											154,870.00
Board of Health Permits	31,070.40											31,070.40
Selectmen Revenues	460,752.00											460,752.00
Assessors Reimbursement	12,325.00											12,325.00
School Department	109,304.00											109,304.00
Administration	7,431.15											7,431.15
Council on Aging	6,253.90											6,253.90
Treasurer Fines	95.44											95.44
Police Fines	80,920.69											80,920.69
Town Accountant	1,605.92											1,605.92
Treasurer Interest	229,749.98											229,749.98
Transfers	579,795.04			277.00								579,795.04
MELD-County Retirement	61,388.80									6,765.00		61,388.80
MELD-Insurance	48,687.00									15,935.47		48,687.00
Refunds & Reimbursements	19,318.58											19,318.58
Payroll Withholdings	1,116,956.36											1,116,956.36
											18,500.00	



	#1 General Fund	#21 Revenue Sharing	#22 Revolving Funds	#23 Receipts Reserved	#24 School Grants	#25 Other Grants	#28 Water Special Reserve	#30 Capital Projects	#62 Electric Light	#84 Expendable Taxes	#85 Stabil- ization	Agency #89	Total
Due to Other Governments	43,646.48												43,646.48
Other Liabilities	27,617.18												27,617.18
Bond Anticipation Notes	340,000.00								1,660,000.00				2,000,000.00
Office Copier	1,037.94												1,037.94
Exchange	4,090.21												4,090.21
Fire Alarm Installations			2,557.20										2,557.20
School Lunch			40,136.57										40,136.57
DSS School Rental			100,907.82										100,907.82
Sale of Lots & Graves				3,565.00									3,565.00
Chapter 188-School Improvements					906.00								906.00
P/L 94-142					10,625.00								10,625.00
Title I Low Income					10,596.00								10,596.00
Chapter II-ECID PL-35					1,177.00								1,177.00
Chapter 188-Early Childhood Grant					2,263.00								2,263.00
Gov. Alliance Against Drugs					1,774.10								1,774.10
Northeast Consortium					11,139.00								11,139.00
Math Inservice Training					463.00								463.00
Richardson Park						1,047.60							1,047.60
Mass. Arts Lottery Council						2,772.00							2,772.00
Mill Street Bridge						2,080.30							2,080.30
Council on Aging						1,247.00							1,247.00
Library Incentive 11						3,717.92							3,717.92
Water Department							132,222.41						132,222.41
Electric Light Department									569.87				569.87
Sale of Power									7,943,717.39				7,943,717.39
Other Charges									95,548.93				95,548.93
Miscellaneous Revenue									85,300.11				85,300.11
Contribution & Donations										812.37			812.37
Outside Details												93,898.50	93,898.50
Water Liens												23,272.28	23,272.28
Grand Totals	8,229,032.56	0.00	143,601.59	3,842.00	38,943.10	10,864.82	132,222.41	0.00	9,785,136.30	23,512.84	18,500.00	117,170.78	18,502,826.40

# BALANCE SHEET

JUNE 30, 1990

	General	Revenue Sharing	Special Revenue	Capital Projects	Enterprise	Non Expendable Trust Funds	Expendable Trust Fund	Stabilization	Trust Agencies	Total
ASSETS:										
Cash & Investments	1,720,134.50	13,240.47	802,626.37	23,615.23	1,061,073.40	254,994.59	119,019.12	34,029.96	166,589.89	4,195,323.53
Personal Property Taxes	76,956.84									76,956.84
Real Estate Taxes	512,581.02									512,581.02
Less: Abatements	(430,881.89)									(430,881.89)
Tax Titles	219,560.18									219,560.18
Motor Vehicle Taxes	110,705.37									110,705.37
Due from Other Funds										
Due from State										
Acct. Receivable Customers					301,260.81					301,260.81
Fixed Assets					3,890,905.00					3,890,905.00
Asst. Receivable State	212,411.00									212,411.00
Petty Cash	275.00									275.00
<b>TOTAL ASSETS</b>	<b>2,421,742.02</b>	<b>13,240.47</b>	<b>802,626.37</b>	<b>23,615.23</b>	<b>5,253,239.21</b>	<b>254,994.59</b>	<b>119,019.12</b>	<b>34,029.96</b>	<b>166,589.89</b>	<b>9,089,096.86</b>
LIABILITIES:										
Payroll Withholdings										0.00
Due to Other Governments	16,109.35									16,109.35
Other	2,671.80				1,897.23					4,569.03
Deferred Revenue	398,029.18									398,029.18
Tax Anticipation Note					2,000,000.00					2,000,000.00
Bonds Payable					200,000.00					200,000.00
Bid Bonds										
Reserved From Petty Cash	275.00								166,589.89	166,589.89
<b>TOTAL LIABILITIES</b>	<b>417,085.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,201,897.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166,589.89</b>	<b>2,785,572.45</b>
F/B:										
Reserved for Encumbrance	1,025,577.12					254,994.59	119,019.12	34,029.96		1,433,620.79
Unreserved Designated	5,577.36	13,240.47	636,319.93	23,615.23						678,752.99
Reserved Undesignated	1,052,209.59				3,051,341.98					4,103,551.57
Over/Under Assessments	(16,144.00)									(16,144.00)
Private Grants			166,306.44							166,306.44
Court Judgment	(62,563.38)									(62,563.38)
<b>TOTAL FUND BALANCE</b>	<b>2,004,656.69</b>	<b>13,240.47</b>	<b>802,626.37</b>	<b>23,615.23</b>	<b>3,051,341.98</b>	<b>254,994.59</b>	<b>119,019.12</b>	<b>34,029.96</b>	<b>0.00</b>	<b>6,303,524.41</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>2,421,742.02</b>	<b>13,240.47</b>	<b>802,626.37</b>	<b>23,615.23</b>	<b>5,253,239.21</b>	<b>254,994.59</b>	<b>119,019.12</b>	<b>34,029.96</b>	<b>166,589.89</b>	<b>9,089,096.86</b>

Footnotes: Balance Sheet Surplus includes \$90,432.75 of 60 Day Taxes Accrual and Late State Aid Payment of \$212,411.00.

# TOWN TREASURER

The following are wages paid to town employees in 1990:

Acciavatti, Thomas	\$34,783.53	Kopacki, Leo	391.85
Ajootian, Richard	3,100.00	Kopacki, Olive	5,689.02
Aldenberg, Robert	21,208.84	LeColst, Kenneth	3,804.74
Amero, Mary Anne	35,034.54	Leary, David	41,567.40
Armitage, Paul	56,550.92	Leary, Florence	20,024.19
Ashley, Irene	5,549.06	Lenzie, Jacqueline	22,003.66
Bakoian, Eileen	429.05	Levesque, Linda	1,100.00
Bastable, James	7,052.96	Lewis, Georgia	600.00
Belgiorno, Steven	37,160.08	Malone, Rosemary	15,122.50
Biancardi, Susan	9,388.80	Martinuk, Kathryn	600.00
Boardman, Myrtle	206.45	Martinuk, William	1,090.00
Bouchard, Henry	67,142.35	Matthews, Shirley	15,614.39
Bowes, Barbara	20,818.00	Mendes, Richard	7,749.19
Carter, Stephen	75.82	Michalski, Jr., Henry	50,353.38
Cashman, Shirley	7,750.62	Milbery, John	5,933.54
Cashman, William	34,097.49	Miller, Carlotta	18,933.10
Cerullo, Mary Ellen	4,746.79	Montani, Ann	10,289.10
Clinch 3rd, Charles	10,384.28	Morin, Sr., Ernest	30,268.89
Clinch 4th, Charles	10,352.25	Mugford, William	26,264.85
Clough, William	13,405.69	Muise, James	3,108.38
Colby, Jeannette	1,507.68	Murphy, Robert	17,425.04
Cooney, Kevin	683.55	Murphy, Shirley	5,174.58
Corey, William	45,866.03	Napieracz, Beverly	39,536.16
Cormier, Leo	34,256.19	Nash, George	46,963.49
Costa, Susan	1,000.00	Nash, Richard	12,626.99
Couture, Edward	44,069.87	Newhall, Andrea	15,457.96
Craveiro, Elizabeth	16,433.52	Newhall, Charles	9,568.54
Crosscup, Carol	100.00	O'Connell, Timothy	34,044.76
Currier, Robert	43,818.02	O'Connor, Jeralyn	32,350.02
DeCosta, James	43,570.88	Ohlson, Patricia	2,000.00
DiGianvittorio, James	40,596.22	O'Neil, William	37,066.00
Ditto, Jane	35,672.04	Peachey, Robert	50,199.71
Draper, Rhonda	1,190.00	Pearson, William	1,986.96
Driscoll, Catherine	34,109.50	Pelletier, Albert	5,757.25
Farley, Dawn	1,032.50	Pelletier, Marie	12,275.18
Farley, Mary	16,503.14	Pollock, Sandra	5,791.26
Farley, George	5,879.52	Poole, Everett	3,368.52
Fedullo, Louis	52,750.35	Raynard, Shirley	16,687.50
Ferreira, Leonard	44,562.58	Riley, Janet	24,984.90
FitzGerald, Francis	47,788.02	Rogal, Sondra	6,720.00
Fitzpatrick, Winifred	6,068.52	Segal, Jerome	9,750.02
Francis, Peter	7,485.56	Silva, Cheryl	26,341.00
Fuller, Jennifer	29,040.16	Singer, Ira	47,980.81
Hannon, James	1,957.98	Smith, William	4,166.52
Hayes, W. Kimball	2,376.00	Standring, Sheila	45,255.18
Heckman, Elizabeth	7,687.50	Stanton, Debra Anne	26,613.68
Hocter, Lorayne	291.85	Stevens, Barry	43,757.76
Hocter, Mary	1,280.00	Stevens, Helen	2,376.00
Hull, Greg	25,504.30	Stickney, Kris Anne	39.15
Innis, Donna	20,563.65	Tramontozzi, Joanne	2,000.00
Johnson, Claudia	11,054.48	Twiss, Frank	41,493.21
Jones, Eleanor	42.70	Twombly, Carol	7,141.80
Jones, John	39,287.38	Wechsler, Ruth	14,089.76
Jones, Nancy	1,370.83	White, Carolyn	31,880.66
Jordan, Patricia	15,375.00	White, Richard	7,486.43
Kassiotis, Richard	1,329.17	Williams, Bette	524.00
Kelley, James	409.10	Williamson, Joyce	33,310.86
Kellogg, Paul	37,330.68	Winter, Jr., Eugene	34,109.42
Kilroy, Paul	46,090.07		
Kimball, George	37,054.36	Abbott, Jr., Donald	24,084.67



Abbott, Karen	44.95	Keenan, Denise	50.00
Ambrosino, Nancy	4,852.50	Kelley, William	14,987.50
Anketell, Pamela	838.28	Kilroy, Matthew	2,011.06
Barber, Jeffrey	15,019.78	King, Louise	39,495.95
Barber, Theresa	3,627.80	Klemer, Benjamin	7,702.50
Bartol, Stacey	20,214.10	Kunz, Arlene	81.70
Bastable, Alison	4,521.87	Leary, Dawn	679.36
Bastable, Jean	91.05	Leavitt, Mary Anne	60.00
Bastarache, Raymond	7,196.00	LeBlanc, Deborah	75.13
Belleau, Dorothy	879.28	LeColst, Douglas	4,280.70
Bouchard, Andrew	26.64	Lenzie, David	650.00
Boulanger, Gayle	20,738.27	Levesque, Christopher	1,979.63
Brennan, Heidi	6,400.24	L'Italian, Deborah	50.00
Brunaccini, Kathleen	2,948.85	L'Italian, Scott	6,963.61
Buckley, Michael	8,984.80	Lord, Stuart	650.00
Bulger, Wendy	4,312.72	Lordan, Jeanne	6,400.24
Burbridge, Dale	4,496.50	Lordan, Meghan	1,418.75
Caron, Paul	750.00	Magnifico, Mark	2,171.75
Cashman, Leanne	2,792.50	Maloney, Barry	2,649.60
Clinch III, Charles	650.00	Martinuk, Thomas	7,252.14
Clough, Craig	6.66	Mavragis, Kristin	150.00
Colosi, Joanne	250.00	McCarthy, James	56.00
Comb, Terry	309.75	McHugh, Christopher	91.00
Cooney, Patty	1,736.20	McHugh, Dolores	6,224.08
Currier, Carolyn	190.00	McHugh, James	7,316.58
Daniels, Anne Farrell	7,623.13	McKenney, Katherine	2,460.50
Davie, Theresa	1,796.25	McLean, Doris	6,776.11
Davis, Ann	50.00	McMaster, Christopher	1,150.00
Dion, Sharon	449.00	McParland, Nancy	17,231.55
Distasio, Guy	50.00	Melanson, Cynthia	100.00
Dolan, Kelly	150.00	Michalski, Kathleen	14,117.60
Donahue, Julie	50.00	Michalski, Timothy	8,147.86
Doyle, Brian	308.91	Milbery, Alice	18.20
Edwards, Scott	27,345.25	Miller, James	12,335.70
Esty, Bruce	6,323.48	Minton, Betty	6,214.33
Farrell, Julia	325.50	Moreschi, Todd	6,298.25
Ferullo, Robert	1,050.00	Morin, Christopher	960.00
Finocchiaro, Lily	21,400.51	Morton, Margaret	821.67
Fischer, Jeanne	15,303.68	Neal, Priscilla	582.00
Fitzpatrick, Terry Ann	268.00	Nelson, Bud	1,100.00
Foley, Judy	21,673.18	Nelson, Elizabeth	20,218.00
Fontaine, Violet	270.80	O'Brien, Beth	150.00
Fox, Robert	25.60	O'Brien, Phyllis	200.00
Gallant, Beverly	850.00	Ogden, David	28,294.69
Gallerie, Judy	4,948.55	Owens, Betty-Jo	420.00
Galvin, Barry	242.62	Palmieri, Cecilia	500.00
George, Sarah	14,637.66	Parker, Michelle	1,469.13
Gerrior, Karen	18.20	Pearson, Jylle	3,553.50
Gibbons, Kenneth	36,889.19	Pellicelli, Edward	4,713.38
Goodwin, Barbara	20,528.27	Pelrine, Mary	23,873.80
Gould, Ricky	24,624.17	Poirier, Jeanne	25,343.86
Gray, Jason	666.75	Pride, Matthew	28,022.59
Green, Diane	3,903.03	Quaratiello, Jr., Nicholas	399.00
Guffin, Carol	100.00	Quaratiello, Nicholas	27,804.70
Haley, Gayle	33,956.40	Rein, David	371.42
Hannon, Deborah	53.50	Renner, Jenö	3,088.95
Hatch, Lisa	549.00	Reynolds, Judith	6,807.32
Hekimian, Diane	17,369.26	Reynolds, Katherine	166.50
Hocter, Faith	3,692.47	Rodham, Karen	78.35
Inglis, Stephen	18.20	Rollins, Kenneth	19,510.93
Jarvis, Louise	24,278.72	Romeo, Daniel	3,317.37
Jones, Alfred	650.00	Rosa, Leo	21,522.51
Jones, Karen	18.30	Roy, Dennis	41,219.56
Jones, Keith	2,444.46	Rubchinuk, Sandra	1,482.00
Kassiotis, Jr., Richard	6,709.20	Sabino, Gail	300.00

Shininger, Deanne  
 Shipley, Charlotte  
 Shortell, James  
 Small, Charlotte  
 Snelling, Donald  
 Snelling, Rebecca  
 Spencer, John  
 Standring, Kyle  
 Sutton, Jean  
 Sweeney, Tynne  
 Taylor, Mary  
 Taylor, Michael

40,834.08  
 5,819.48  
 245.84  
 50.00  
 300.00  
 52.00  
 650.00  
 671.64  
 1,911.00  
 8,861.94  
 600.00  
 217.00

Tierney, Alice  
 Tragert, Mary  
 Turner, Meredith  
 Vedder, Brian  
 Wallen, J. Russell  
 Wells, Cecily  
 Wells, Gregory  
 Williams, Suzanne  
 Wine, Judith Carter  
 Wojciechowski, Christine  
 Zanlyczny, Andrew

14,473.20  
 600.00  
 14,796.04  
 4,534.25  
 6,210.53  
 51.20  
 190.00  
 150.00  
 775.00  
 168.00  
 142.65

## TOWN TREASURER

### TOWN REPORTS FY 90

BALANCE TO GENERAL LEDGER 6/30/90  
 INTEREST INCOME FOR 1989-1990

\$3,259,324.78  
 \$221,679.11

#### AMBULANCE FUND

Bal. 6/30/89 \$72,419.58  
 Collections 14,402.45  
 Interest 6,230.95  
 Bal. 6/30/90 \$93,052.98

#### 30TH ANNIVERSARY

Bal. 6/30/89 \$3,325.40  
 Interest 178.83  
 Bal. 6/30/90 \$3,504.23

#### FANNIE L. ETTER FUND

Bal. 6/30/89 \$47,662.92  
 Scholarships (4,500.00)  
 Interest 3,860.82  
 Bal. 6/30/90 \$47,023.74

#### STABILIZATION FUND

Bal. 6/30/89 \$49,546.43  
 Trans. G.F. (18,500.00)  
 Interest 2,983.53  
 Bal. 6/30/90 \$34,029.96

#### DAVID CUMMINGS FUND

Bal. 6/30/89 \$15,734.09  
 Dividends & Interest 2,570.76  
 Bal. 6/30/90 \$18,304.85

#### CEMETERY ENDOWMENT FUND

Bal. 6/30/89 \$67,894.05  
 Trans. G.F. (28,500.00)  
 Interest 4,574.02  
 Bal. 6/30/90 \$43,968.07

# TAX COLLECTOR

The Tax Collector's Office continues to attain the goals which were set forth three years ago. This year our office collected \$4,457,021.54 in taxes plus an additional \$48,573.54 was placed in Tax Title.

As of June 30, 1990, this office has collected 99.3% of all real estate taxes committed over the past ten years. This is a major accomplishment considering the fact that the staff and office hours allocated have not changed in five years. As in any business, we are also subject to cycles and economic conditions. With the economic forecast for the New England area being as it is, this office will be required to put forth even a greater effort to maintain what has already been accomplished.

At the town meeting in May 1990, the townspeople expressed their feelings very loudly concerning quarterly tax billing by defeating the warrant article even though this would have generated approximately \$35,000 from anticipated investments. For this office, our work load and costs would have increased dramatically and it would have placed a heavy burden upon us but the results would have been a positive note

for the town by means of a possible lower tax rate or the ability to maintain a town employee's job. This office supported this article 100% and feel that this is the best solution to short falls on income to the town and it should be given serious consideration for passage next year.

With regard to the excise division, the procedures instituted in 1989 have been of great record and will continue to do so for years to come. The procedures, with the assistance of the Registry of Motor Vehicles, have allowed us to track delinquents and subsequently suspend their licenses. When a person attempts to renew his license, he is informed of the suspension and must obtain a letter and special release forms from this office stating that all taxes have been paid in full before the Registry will issue a new license. There is also an added expense to the taxpayer at this point and these fines are heavy. It should also be noted that non-payment of an excise tax is an arrestable offense with court fines.

With the added technology and upgraded programs, our ability to keep up the continued growth of the town will allow our goals to be achieved.

## Excise Bills Issued

Year:	1977	4,022
	1978	4,044
	1979	4,224
	1980	4,303
	1981	4,511
	1982	4,652
	1983	4,742
	1984	5,036
	1985	5,189
	1986	5,368
	1987	5,596
	1988	5,795
	1989	5,419
	1990	4,517 (thru 6/90)

## Excise Dollars Committed

Year:	1977	190,625.00
	1978	214,479.00
	1979	260,055.00
	1980	269,774.00
	1981	129,077.00
	1982	129,933.00
	1983	141,441.00
	1984	182,386.00
	1985	224,559.00
	1986	267,078.78
	1987	326,757.00
	1988	277,543.15
	1989	355,077.26
	1990	370,318.36 (thru 6/90)

## Excise Collections as of 6/30/90

Year:	1977	190,625.00
	1978	214,479.00
	1979	260,055.00
	1980	269,774.00
	1981	124,285.49
	1982	125,571.01
	1983	136,379.92
	1984	178,504.35
	1985	221,080.95
	1986	261,043.61
	1987	318,101.36
	1988	266,301.53
	1989	340,854.26
	1990	224,896.01

1977 thru 1980 rate \$66.00 per \$1,000.00 valuation.

1981 to present rate \$25.00 per \$1,000.00 valuation.

Excise bills issued at various times throughout the year at discretion of R.M.V.



Real Estate Bills Issued

Year:	1977	1,805
	1978	1,868
	1979	1,934
	1980	2,069
	1981	2,282
	1982	2,299
	1983	2,251
	1984	2,258
	1985	2,263
	1986	2,112
	1987	2,234
	1988	2,376
	1989	2,414
	1990	2,640

Real Estate Dollars Committed

Year:	1977	1,816,374.00
	1978	2,212,462.00
	1979	2,205,922.00
	1980	2,282,521.00
	1981	2,620,832.00
	1982	2,609,542.00
	1983	2,753,241.00
	1984	2,822,095.00
	1985	2,913,448.00
	1986	3,118,181.89
	1987	3,419,636.96
	1988	3,680,368.74
	1989	4,138,084.46
	1990	4,485,447.32

Real Estate Collections as of 6/30/90

Year:	1977	1,816,374.00	100%
	1978	2,212,462.00	100%
	1979	2,205,922.00	99.8%
	1980	2,277,684.22	99.8%
	1981	2,615,508.79	99.8%
	1982	2,604,730.27	99.8%
	1983	2,739,434.30	99.5%
	1984	2,819,724.62	99.9%
	1985	2,898,391.44	99.5%
	1986	3,114,149.01	99.9%
	1987	3,419,309.24	99.9%
	1988	3,668,495.42	99.7%
	1989	4,035,023.61	97.5%
	1990	4,181,065.21	93.2%

Real Estate Bills are issued twice per year.  
Bills are due November 1st and May 1st.

Charles W. Newhall  
Collector of Taxes

Andrea Newhall  
Assistant Tax Collector

Shirley A. Cashman  
Clerk

# THE ASSESSING DEPARTMENT

## Annual Report

Fiscal Year 1990 is the first anniversary of the triennial up-date. The values for this fiscal year were determined from an analysis of all the legitimate sales occurring during the year 1988 up to the assessing date of January 1, 1989. Tax bills were mailed October 1, 1989.

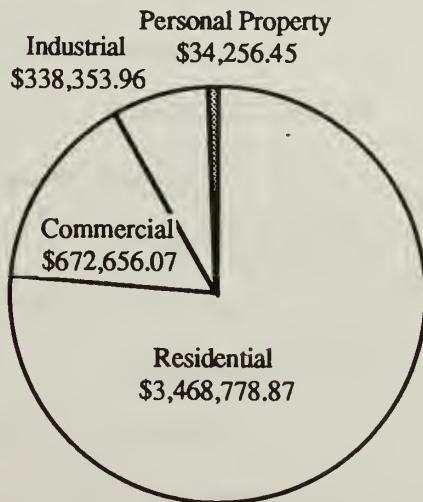
The following chart indicates a five year survey of the growth and financial burden, from the last full revaluation to the current fiscal year, one year after the most recent update.

	Full Reval. Year		Up-Date Year		
	FY 86	FY 87	FY 88	FY 89	FY 90
Total Value	208,309,754	227,239,812	248,546,316	484,904,746	491,726,073
Tax Rate	15.20	15.20	15.00	8.60	9.18
Budget	4,677,337	5,408,830	5,981,971	6,646,285	7,053,937
Cash Receipts	1,511,029	1,954,785	2,253,777	2,476,105	2,539,892
Levy	3,166,308	3,454,045	3,728,194	4,170,180	4,514,045

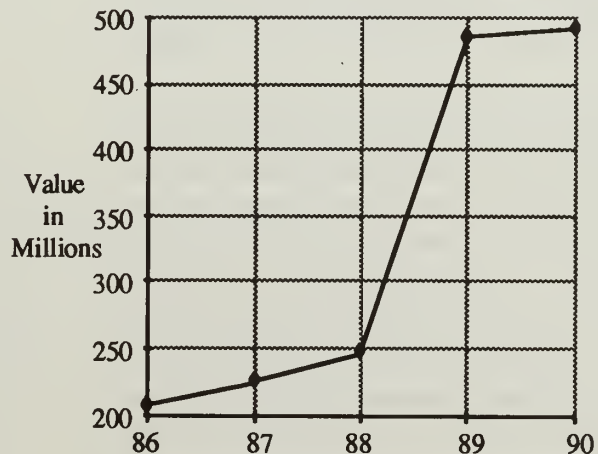
The representative percentage of value for each class:

	Value	Percent
Residential	377,862,622	76.8441
Commercial	73,247,082	14.9014
Industrial	36,857,730	7.4956
Personal Property	3,731,639	.7589
Total	491,726,073*	100.0000%

\* This increase in value from the prior year is due solely to new growth. The inflation factor is incorporated into the value in revaluation or up-date years.



Class Share of the Tax Levy



Five Year Value Growth

Tax exemptions to those persons qualifying, pursuant to the applicable clauses of Chapter 59, §5 of the General Laws:

Clause	Number Granted	Individual Amount	Accumulative Total	Definition of Clause
17D	7	\$175	\$1,225.00	Surviving Spouse
18	3	Varies	\$4,475.11	Hardship
22a-f	59	\$175	\$10,325.00	Veteran 10%
22E	3	\$525	\$1,575.00	Veteran 100%
37A	4	\$500	\$2,000.00	Blind
41C	24	\$500	\$12,000.00	Age 70 and over
41A*	4	Varies	\$4,188.83	Deferred Taxes
41	1	\$700	\$700.00	Police or fireman killed while on duty

\* Reimbursable to the town at 8% simple interest per year.

Respectfully submitted,

BOARD OF ASSESSORS  
Patricia Ohlson, Chairperson  
Joanne Tramantozzi, Clerk  
Richard Ajootian

STAFF

Thomas E. Acciavatti  
Susan M. Biancardi



# **POLICE DEPARTMENT**

## **ANNUAL REPORT**

### **DEPARTMENT ROSTER**

Robert T. Peachey, Sr., Chief of Police  
Louis J. Fedullo, Sergeant  
Paul F. Armitage, Sergeant  
Henry A. Bouchard, Patrolman  
Edward M. Couture, Patrolman  
James J. DeCosta, Patrolman  
Robert A. Currier, Patrolman  
James A. DiGianvittorio, Patrolman  
Gayle F. Haley, Patrolman

### **RESERVE OFFICERS**

James W. Kelley, Patrolman  
Leonard Ferreira, Patrolman  
William J. Corey, Patrolman  
Richard A. Mendes, Patrolman  
Richard W. Kassiotis, Patrolman  
Daniel F. Romeo, Patrolman

### **PHOTOGRAPHER/FINGERPRINT TECHNICIAN**

Robert T. Peachey, Sr., Chief of Police

### **SAFETY OFFICER**

Louis J. Fedullo, Sergeant

### **TRAINING OFFICER**

Paul F. Armitage, Sergeant

### **JUVENILE OFFICER**

Henry A. Bouchard, Patrolman

### **NARCOTIC OFFICER**

Edward M. Couture, Patrolman

### **COURT OFFICER/FIREARMS INSTRUCTOR**

James A. DiGianvittorio, Patrolman/Inspector

### **DIRECTOR OF DOMESTIC VIOLENCE**

Gayle Haley, Patrolman

### **CLERK/DISPATCHER**

Nancy McParland  
Scott L'Italian, Part-time

### **SCHOOL CROSSING GUARDS**

W. Kimball Hayes  
Helen Stevens

Our program of Inservice Training continued this year. The department training officer, Sgt. Paul Armitage, set up training sessions which consisted of criminal and motor vehicle law updates, firearm training, CPR and First Aid. The infectious disease control nurse, Mary-Lark B. Dupont from Hunt Memorial Hospital presented a lecture on AIDS, tuberculosis and hepatitis.

These sessions serve to improve each officer's capability to function effectively in the community. As in previous years each officer was required to attend a one-week training session at the Criminal Justice Training Academy in Topsfield.

Our firearms instructor, James DiGianvittorio, who is certified by the Massachusetts Criminal Justice Training Council, after running a classroom segment followed by a session at the Danvers Fish and Game Club outdoor range, recertified all officers in the use of their firearms.

In March of 1990 Sgt. Armitage successfully completed all requirements as established by the Massachusetts Criminal Justice Training Council for certification as an Infrared Breath Test Operator Recertification Instructor. This certification, which has to be renewed each year, will allow us to run our own classes for Infrared Breath Test Operators. In the past we had to hire an instructor or send each officer to one of the training academies.

A second radar unit was added to the department equipment this year. This means that both patrol cars are outfitted with radar and the units can be used simultaneously in different sections of town. The benefits of radar speed control are twofold: the town realizes a financial benefit by the issuance of traffic citations and, more importantly, travelers become aware of the high visibility of these traffic stops and exercise more caution when driving through Middleton. The end result is that the streets are safer for all. Citizens with complaints about speed violations on particular streets should notify the department and a cruiser will be assigned to a selective enforcement patrol in that area.

As a result of economic problems faced by the Commonwealth, the District Attorney's Office has asked each department to designate an officer to function as a prosecutor at Salem District Court. Officer James DiGianvittorio has been functioning in that capacity. Although there is an assistant District Attorney available to prosecute jury trials, the prosecutor handles the paperwork and pretrial conferences previously handled by the District Attorney's Office. It gives our department much better control over the disposition of cases.

One case of particular interest this year involved the breaking and entering of three Boston Street homes on the same day. An investigation revealed that other communities experienced similar breaks. As a result of a co-operative effort by area departments a suspect was arrested, convicted and is now serving 5-10 years in MCI Cedar Junction. The residents whose homes were invaded were fortunate to recover most of their stolen property. Approximately \$5,000 in property was recovered. This type of cooperation and information sharing is important and is commonplace between these departments tied together by the LEAPS Communication System. Although we were fortunate with this case, our inability to tie into the LEAPS System hinders us terribly.

I submitted an article at this year's annual town meeting requesting funds to open the Police Station around the clock and on weekends. The station is presently open from 8 AM to 6 PM on Monday through Friday. Unfortunately, this request for funds was tied to a Proposition 2-1/2 override and the article was defeated. Having a 24-hour Police Station is not a luxury; it is a necessity. Until the station is in operation 24 hours a day we will not be allowed to tie into state and federal computer systems which are essential to the proper and safe operation of a police department. For these reasons I will, in the not too distant future, resubmit an article for 24-hour coverage.

This year the Middleton Police Department joined other communities in NESPIN. The New England State Police Information Network (NESPIN) is a regional information sharing system established by the New England State Police Administrators' Conference. NESPIN is funded by the United States Department of Justice and acts as a focal point for the exchange of information on multi-jurisdictional organized crime, drug trafficking and white collar crimes. There are 211 state, local and federal law enforcement agencies which are active members of the network. In the twelve-month period ending June 30, 1989, the project provided direct substantive assistance to NESPIN member agencies which was instrumental in the arrest or indictment of 519 individuals and the seizure of approximately 4 million dollars of narcotics, currency and other contraband property.

Sgt. Paul F. Armitage, Sgt. Louis Fedullo and Officer James DiGianvittorio have been certified as access officers in the NESPIN System.

Electric engravers are available from the Police Department at no cost to the user. These engravers may be used to mark valuable items and possibly prevent their theft. They can be used on glass, plastic, metal, wood, etc.

Any resident applying for a high security position who needs to be fingerprinted for clearance can receive this service at the Police Station. There are many different social pamphlets at the Police Station for your convenience such as: Help for Abused Women and Children, and Gift of Life.

We also have motor vehicle license applications, learner permit applications and Commonwealth of Massachusetts Registry of Motor Vehicle Study Guide for Class 1, Class 2 and School Bus License.

Because of its importance, I am repeating from previous reports the request that you let us know when you will be away from your home for an extended period of time. As the officer cruises through your neighborhood more attention will be paid to your property. I would also ask that if you know that your neighbor is away, keep an eye on his property and I would hope that your neighbor will do the same for you.

1. Notify your neighbors of your departure and return dates.
2. Cancel all daily deliveries.
3. Arrange to have your lawn cut or snow shoveled.
4. Be sure all windows and doors are secured.
5. Leave shades and blinds in normal positions.
6. If possible, remove all valuables or family heirlooms for safe keeping.
7. If possible, leave a lamp or two connected to an automatic timer to create a "lived-in" effect.
8. If possible, leave a telephone number or address where you may be contacted if an emergency occurs.
9. Make arrangements for your pets.
10. Secure items such as bicycles, lawn mowers and toys that are not normally secured.

I would also request that if both parents are away from the home and you have children, instruct them not to give information concerning your hours of work, place of employment, participation in organizations, etc. to unknown persons who may call on the telephone. The caller may be trying to establish your lifestyle and when the home is vacant.

**Edward M. Couture  
Drug Officer**

Narcotics as each of us should realize by now are a serious problem. The Town of Middleton and the Middleton Police Department understand the relentless problems that can encircle our lives and squeeze out a life.

The Chief of Police and I have, over a three year period, initiated programs with the Howe-Manning School children. The use of and availability of narcotics, cigarettes and alcohol strikes early. The schools each year have applied for grants to educate the children and are successful. The Middleton Police Department and the Howe-Manning School recently developed a Memorandum of Understanding. This very valuable document brings police and school together whenever narcotics are mentioned, used or sold. The Memorandum of Understanding is a unique way of showing that the Town of Middleton is involved and not looking the other way.

The police have brought attention to narcotics by bringing awareness to the classroom. This past June 1990, was no different. The police went to grades 3 and 5 of the Howe-Manning School with Education Consultant Julie Kiricopoles and



spoke to the students. Julie is an educator, mother of six and for several years has traveled the United States educating children, parents and learning more herself. The children loved her; each presentation she gave left a lasting message of happiness.

In conclusion, I hope to continue educating children of the dangers of narcotic use, as the children are our future.

Hopefully, this year a parent's conference can be held to combine our efforts for a narcotic-free life.

Remember to always feel free to contact the Middleton Police Department with any questions you may have.

**Sgt. Louis J. Fedullo  
Safety Officer**

In August of 1989 I gave a talk on bicycle safety to 133 children at Camp Simchah on East Street. With the assistance of Officer James DiGianvittorio a demonstration was presented to the children showing the RIGHT AND WRONG use of a bicycle.

Each session that was given on bicycle safety demonstrated the safe way to ride a bicycle in the street.

In August of 1989 bicycle registration was held at the Howe-Manning and Fuller Meadow Schools. With the help of Michael LeClair and Harry Bartlett, the owners of Middleton Square Exxon, all bicycles were inspected and each child was told how to make bicycles safer to ride. Each child was given a sticker for his bicycle.

In October of 1989 I spoke on Baby Sitting Safety to 15 children at the Flint Public Library.

In November of 1989 I attended the Howe-Manning School and spoke to each class on Halloween safety.

**Gayle Haley  
Domestic Violence**

Domestic violence is a fact of life. According to the F.B.I.'s estimate between 2,000 and 4,000 women die each year as a result of domestic abuse. No class, race, age, religion or occupation escapes these tragedies. Unfortunately neither do their children. It is estimated that of the children who witness domestic violence, sixty percent of the boys become batterers and fifty percent of the girls become victims. This is not to say that women are not abusers and that men are not victims, but statistically the reverse is a more common occurrence. The Abuse Prevention Act of the Massachusetts General Law, commonly referred to as a 209A Order, requires the police and the courts to protect any person who has been abused by a family or household member. This order can be enacted during normal court hours or as an emergency after hours, holidays and weekends.

Under this act the abuser can be ordered temporarily to refrain from abusing, to vacate the household, to pay support and compensation and to relinquish custody of minor children until such time (usually within 5 days) when the court can meet with both parties and determine further action. The court may decide to terminate the order or extend it for up to one year. They may also put parties in touch with appropriate counseling.

The law has begun to view domestic violence according to the nature of the abusive act and not by the relationship between the victim and the abuser. This view is often not shared by other family members and the abuse continues. If you have questions or concerns regarding domestic violence, please call the Middleton Police at 774-4424. Your inquiry will be kept confidential.

As in the past I wish to extend my thanks to the Town Officials, Citizens of the Community, surrounding Police Departments, Massachusetts State Police, Registry of Motor Vehicles and especially members of the Middleton Police Department.

Respectfully submitted,  
Robert T. Peachey, Sr.  
Chief of Police



# MOTOR VEHICLE VIOLATIONS

JULY 1989 to JUNE 1990

Weaving Between Lines	2	Excessive Noise	1
Operating Under The Influence Of Alcohol	23	Failure To Display Registration Plate	2
Arrests	25	Failure To Illuminate Number Plates	1
No Proper Head Lamps	1	Failure To Stay In Right Lane	4
Not Yielding To Pedestrian In Cross Walk	3	Failure To Keep Plates Clean	1
Not Slowing Down At Square Intersection		Failure To Display Proper Number Plates	3
With Lights-Cross Walk	5	Failure To Drive Within Marked Lanes	4
Unregistered Trailer	1	Failure To Keep In Right Lane	3
Leaving Accident Scene Without Making		Failure To Display Registration Tab	1
Self Known	3	Failure To Notify RMV Of Address Change	28
Drinking Liquor While Operating A		Failure To Yield At Intersection	8
Motor Vehicle	2	Failure To Stop For Pedestrian	5
Failure To Slow At Intersection	4	Failure To Stop For School Bus	9
Driving Within 300' Of Fire Apparatus	1	Failure To Stop For Crossing Guard	1
Operating Left Of Barrier Line	1	Operating Negligently	1
Dumping From A Motor Vehicle	2	Operating A Motor Vehicle After	
Blacked Out Windows	1	Revocation	9
Abandoned Motor Vehicle	1	Operating A Motor Vehicle After	
Open Container Law	2	Revocation/OUIL	1
Stop Sign Violation	32	Operating A Motor Vehicle Without A	
Minor With Alcohol	5	License	25
Failure To Stop For Red Light	5	Operating A Motor Vehicle So As To	
Failure To Stop For Police Officer	6	Endanger	7
Failure To Give Police Officer Name And		Operating A Motor Vehicle Without A	
Address	1	License In Possession	85
Failure To Use Care Turning, Starting,		Operating A Motor Vehicle Without A	
Stopping	14	Valid Registration In Possession	51
Failure To Keep Within Marked Lanes	11	Operating A Motor Vehicle Without A	
Following Too Close	10	Valid License	1
Leaving Scene Of Property Damage		Operating A Motor Vehicle With An	
Accident	7	Expired License	8
Altered License Plate	2	Operating A Moped Without A License	2
Altered Inspection Sticker	2	Operating After Suspension	57
Child Seat Belt	3	Operating An Unregistered Motor Vehicle	110
Allowing An Improper Person To Operate		Operating An Uninsured Motor Vehicle	22
Motor Vehicle	5	Passing On The Right	3
Attaching Improper Plates	14	Operating A Motor Vehicle Without Lights	2
Operating Without Plates	2	Expired Inspection Sticker	206
Defective Equipment	109	Speeding	1052
Drinking While Driving A Motor Vehicle	5	Passing	127
Failure to Re-Inspect Motor Vehicle	2		
		Total	2152

# POLICE STATISTICS

## JULY 1, 1989 to JUNE 30, 1990

Robberies	3	Lockout	8
Assaults	17	Fraud	15
Breaking And Entering	65	Motor Vehicle/Baby Inside	1
Larcenies	170	Notification For Police Agency	95
Motor Vehicle Theft And Recovery	36	Notification For Other	41
Arson	5	Door To Door Solicitors	34
Forgery And Counterfeiting	1	Power Outage	2
Stolen Property (Buying, Possession, Receiving)	3	Street Light Out	2
Malicious Damage	96	Water Leaks or Main Breaks	1
Weapon Offenses (Carrying, Possession)	4	Wires or Poles Down	2
Sex Offenses	3	Road Conditions-Debris In Road	28
Narcotic Drug Laws	1	Road Conditions-Open Holes	8
Offenses Against Family And Children	75	Road Conditions-Slippery	55
Driving Under The Influence	32	Road Conditions-Traffic Control Not Working Or Missing	3
Liquor Law Violations	19	Road Conditions-Unsafe	24
Drunkenness	34	Serve Court Order	15
Disorderly Conduct	162	Transport-Police Officer	1
Contributing To Delinquency Of Minor	1	Transport-Prisoner	4
Dumping Illegally	41	Unwanted Guest	20
False Fire Alarm	23	Property-Lost	23
False Report	1	Property-Recovered	68
Fireworks (Discharge, Possession)	4	Back Up Other Officer	2
Kidnapping	1	Back Up Other Agency Officer	11
Escape	2	Directed Patrol	792
Nights Lodging	2	Dog-Barking	23
Possession Of Drug Paraphernalia	2	Dog-Bite	5
Public Nuisances	21	Dog-Dead	6
Trespassing	41	Dog-Impounded	1
Prowler	1	Dog-Loose	13
Other PD Arrests On Our Warrants	2	Dog-Missing/Lost	16
Suspicious Persons	193	Dog-Sick/Injured	3
Suspicious Locations (Building, Woods, etc.)	42	Dog-Struck By Motor Vehicle	20
Suspicious Vehicles	210	Animal-Making Noise	7
Curfew Violation	1	Animal-Dead	7
Runaways-Missing Persons	43	Animal-Loose	32
Assist Finding Lost Person	16	Animal-Missing/Lost	7
Assist Motorist	79	Animal-Sick/Injured	6
Assist Officer	34	Animal-Struck By Motor Vehicle	7
Assist With Parade	2	Bank Alarm-Equipment Problem	20
Assist Person To Bed Or Chair, etc.	4	Bank Alarm-Operator Error	14
Assist With Traffic	25	Bank Alarm-Unknown	23
Assist Other	246	Business Alarm-Equipment Problem	72
Assist Disabled Motor Vehicle	131	Business Alarm-Operator Error	82
Bailed Prisoner	1	Business Alarm-Unknown	99
Released Prisoner	1	Motor Vehicle Alarm-Unknown	2
Check Business	189	Residence Alarm-Actual	5
Check Residence	203	Residence Alarm-Equipment Problem	60
Check Well Being	28	Residence Alarm-Operator Error	78
Check Other	56	Residence Alarm-Unknown	110
Dispute-Non-Domestic	30	Town/State Building Alarm-Equipment Problem	21
Delivery For Selectmen/Town Hall	20	Town/State Building Alarm-Operator Error	3
Delivery Other	32	Town/State Building Alarm-Unknown	12
Escort	2		

Death By Natural Causes	4	Outside Fires	5
Suicide By Other Means	1	Medical Aids	116
Suicide Attempt By Drugs	1	Motor Vehicle Accidents	188
Business Fires	17	Parking Control	23
House Fires	21	Warrant Arrests-Non Middleton	29
Apartment/Multi Dwelling Fires	7		
Motor Vehicle Fires	2		
			Total 4879
		Cracked Windshield	1

## MOTOR VEHICLE VIOLATION WARNINGS ISSUED

Defective Equipment	13	Failure To Use Care In Starting	2
Failure To Stop At Stop Sign	3	Failure To Stay Right	2
Failure To Keep Within Marked Lanes	2	Failure To Report Address Change To RMV	8
Operating Unregistered Motor Vehicle	17	Impeded Operation	1
Operating A Motor Vehicle Without A		Failure To Stop For School Bus	3
Valid License In Possession	17	Seat Belt Violation	1
Operating A Motor Vehicle Without A		Weaving Between Lines	1
Registration In Possession	7	Failure To Slow At Church	1
Expired Inspection Sticker	33	Failure To Submit Accident Report	1
Passing	8	No Front Plate	1
Uninsured Motor Vehicle	1	Failure To Yield At Intersection	2
Speeding	131	Following Too Closely	2
			Total 257



# FIRE DEPARTMENT

## ANNUAL REPORT

To the Honorable Board of Selectmen and Citizens of Middleton.

I hereby submit to you the report of the Fire Department for the period July 1, 1989, to June 30, 1990.

The Fire Department personnel consist of permanent and call personnel. The Permanent Force is as follows: Chief, Captain, Lieutenant, four Firefighters, and one Dispatcher.

The Call Force is as follows: Captain, Lieutenant, fourteen Call Firefighters. The combination of Permanent and Call Firefighters gives the Town a department of 28 men and women.

### Permanent Force:

- \*\* Chief George W. Nash
- \*\*\* Captain Henry Michalski, Jr.
- \* Lieutenant George C. Kimball
- \* Firefighter David T. Leary
- \* William O'Neil
- \*\*\* Firefighter Frank Twiss
- \* Firefighter Timothy O'Connell
- \*\* Dispatcher Lily Finocchiaro

### Call Force:

- \* Captain Charles S. Clinch III
- \* Lieutenant Kenneth LeColst
- \*\* Firefighter Robert Aldenberg
- \* Firefighter Jeffrey Barber
- \* Firefighter Stephen Carter
- \*\* Firefighter Charles Clinch IV
- \* Firefighter William Clough
- \* Firefighter Peter B. Francis
- \* Firefighter Deborah Hannon
- \* Firefighter James Hannon
- \* Firefighter Thomas Martinuk
- \*\* Firefighter Timothy Michalski
- \* Firefighter James Miller
- \* Firefighter James Muise
- \* Firefighter Richard F. Nash
- \*\* Firefighter William Pearson

### Reserve Firefighters:

- \* Firefighter Theresa Barber
- \*\* Firefighter Lily Finocchiaro
- \*\* Firefighter Keith Jones
- \*\* Firefighter Douglas LeColst
- \* Registered Emergency Medical Technician
- \*\* First Responder, Chapter 795
- \*\*\* Emergency Medical Technician/Intermediate

Total E.M.T.'s	17
Total E.M.T.'s/Intermediate	2
Total First Responders	9

The Fire Department responded to a total of 1,602 calls during 1989-1990 year. This number included Box Alarms, Still Alarms, Public Service Calls and Medical Aid Calls.

### INSPECTIONS AND PERMITS:

Oil burner, explosives, rocket, fireworks, bonfires, removal of underground tanks, installations of smoke detectors.

Inspections	618
Burning Permits	827
Inspection of Buildings under Construction	186
Fire Prevention Inspections & Fire Drills	713
<b>TOTAL</b>	<b>2,344</b>

### FIRE PREVENTION ACTIVITIES:

The Fire Prevention Division of the department has continued to be busy with inspections of both new construction and smoke detector installations.

Remember fire can strike without warning. To be safe you have to be ready. Take the time now to complete a home fire safety check. Install smoke detectors if you haven't already. For those who have already installed detectors, be sure they are clean and free of dust. Test the batteries monthly and replace the batteries yearly. Sit down with family members and devise a family escape plan for your home. The plan should include two ways out of every room, plus a meeting place out of your home, to be certain that all members are safely out of the building. Purchase a multi-purpose (ABC) extinguisher and learn how to use it properly. The extinguisher should be located near exit doors.

If you would like some help in planning a home fire escape plan, or if you would like a home fire safety check, please contact Fire Headquarters at 774-2466. Arrangements can be made to help you keep your home firesafe. The Department also has two slide programs on "Preventing Home Fires" and "Escaping Home Fires," which are available to be shown for your education.

### Fire Safety Tips to Remember:

1. Install a smoke detector on each level of your home.
2. Do not disable a smoke detector when it sounds off.
3. Know what to do after a detector sounds off.
4. Plan a home escape route in the event of a fire.

## **EMERGENCY MEDICAL SERVICES:**

Emergency medical services still continue to keep the department active. The department answered 400 requests for medical assistance during the past year.

We have added two new Emergency Medical Technicians to the department giving us 20 Emergency Medical Technicians, and 7 First Responders serving the community.

The department in keeping with new trends in E.M.S. now has the capabilities of calling in Med Flight to assist us. Med Flight is a medical helicopter which our Emergency Medical Technicians may call for severe trauma cases. By calling the Med Flight helicopter our most severe trauma cases are transported to regional trauma centers in Boston where specialists are available to provide additional life saving techniques. Air transport times are short to Boston and assure the trauma victim superior care in less time than ground transport could provide.

In addition, cardiac defibrillation ability has been added to our capabilities. This will no doubt have a positive effect on victims of heart failure. In the past it was necessary to arrive at a hospital facility for this life saving skill. Now it will be possible on arrival at the emergency if required.

## **APPARATUS AND EQUIPMENT:**

The apparatus of the Department is in excellent to fair condition:

Engine 1 - Excellent  
Engine 2 - Good  
Engine 3 - Refurbished, Excellent  
Engine 4 - Tractor in fair condition  
Tank is good (8,000 Gals.)  
Squad 5 - Good  
Rescue 6 - Excellent  
Car 1 - Fair  
Ladder 1 - Chassis fair, ladder poor  
Signal 1 - Good (used refurbished)

### **Special Note:**

It is my feeling that the cost of a new ladder truck should be assumed by those who are financially responsible for the new correctional facility on Manning Ave.

## **FIRE ALARM SYSTEM:**

The Fire Alarm System is in excellent repair and condition. Maintenance and care of the system is the key to a reliable operation. The Fire Alarm System is cared for in its entirety by the Superintendent of Fire Alarm.

## **RADIO SYSTEM:**

The Radio System is in good repair and condition. We have moved the primary radio transmitter to the Nynex building, which has improved transmission and reception ability. In the coming year we plan to improve the repeater system.

The antenna structure at Fire Headquarters must be repaired this year. To delay will be a safety risk and places our ability to communicate in jeopardy.

## **EDUCATION AND TRAINING:**

The Department conducts its own training programs. Most Officers and Firefighters attend many outside courses and training programs. The Firefighters are ever up-grading their knowledge and ability in the Firefighting and Emergency Medical Services professions. These Department members are truly a credit to themselves and the Town of Middleton.

## **HAZMAT (HAZARDOUS MATERIAL) INCIDENTS AND TRAINING:**

We are doing the best we can given the financial constraints of the present times. There is no question that most departments are not equipped to deal with most incidents. The answer to the problem is money. We don't have the financial resources to do the job, and there is no question that the State funding is woefully inadequate.

## **TRAINING FACILITY:**

We will have to find a location where this Department can maintain a training area. At one time it was hoped that this area would be at the rear of Fire Headquarters, but because the Park area is in this location, this plan has been dropped. In this area that is needed the following evolutions will take place: Pumping, Smoke Drills, and Rescue Work.

## **MANPOWER:**

Firefighting and Rescue work can only be performed when adequate manpower is available. The practice of only two Firefighters manning the first due apparatus is dangerous to both the Firefighter and the people expecting help. With all our new buildings, High-Rise, shopping malls, schools, and commercial enterprises, the need for a minimum response of at least three Firefighters on the first due apparatus is mandatory.

The goal of the Fire Department is to expand the permanent force to have three Firefighters and a Dispatcher on duty at all times in the immediate future. The Call Force should be enlarged by at least five Firefighters. To find individuals, male or female, for these positions is difficult, due to the fact that the requirements made upon them and their time to train for the Firefighters duties is so extensive. When we do find an individual who is willing to join the Call Force it takes approximately three years to train a recruit to a level of Firefighter 1.

## **COMMUNICATIONS:**

The Fire Department Communications Division is a very busy operation. It enhances the operation of the Fire Department. The functions that take place in this division consist of receiving all Fire Alarms and requests for assistance and dispatching the appropriate apparatus. It monitors the Fire Alarm System, handling all telephone and radio systems along with the Department's clerical needs.



In addition to the duties mentioned, the Fire Department handles the Police telephone and radio systems at night. Also, when requested, the Electric Light Department's phones and radio systems are handled by the Fire Department. One can see that the duties of this Department are very heavy.

#### **RECOMMENDATIONS FOR FISCAL YEAR 1991/1992:**

Addition of three permanent Firefighters, funded by the Town.

Addition of five Firefighters, see special note, Enlargement of the Call Force by five Firefighters.

Completion of a training facility.

Installation of traffic lights in Middleton Square with control at Fire Headquarters.

Provide air compressor and storage for our self-contained breathing apparatus.

Expand water system and establish a maintenance program.

These recommendations are made to acquaint you with the abilities and needs of your Fire Department. Middleton is changing, and so must this Department if it is to operate efficiently.

#### **SPECIAL NOTE:**

As Chief of this Department, I feel that those who are (State or County) financially responsible for the new correctional facility on Manning Ave. should make an annual commitment to the Town. In the Fire Department's case, this would be the wages of five Firefighters, in addition to those funded by the Town at present.

#### **FOR FIRE EMERGENCY & AMBULANCE DIAL 774-2211**

For routine business, dial 774-2466.

To report an **EMERGENCY**, use a telephone and dial 774-2211. Stay on the phone until information is given to Fire Headquarters. If you dial Operator, be sure to give your name, street, town, and phone number, and nature of emergency. The operator you talk to is in Lynn or Boston. If no phone is available, use the Fire Alarm Box in your area if one is available. Stay at the Fire Alarm Box until the apparatus arrives.

I wish to thank the Board of Selectmen, Town Administrator, Department Heads, and Citizens of the Town for their cooperation during the year.

I would like to express my thanks to the Officers and Firefighters for another job well done this year, also to the families of these Firefighters who allow the Firefighters to give so much time and effort.

Respectfully submitted,  
George W. Nash  
Chief of Department



# DEPARTMENT OF PUBLIC WORKS

I hereby submit the following annual report of the Department of Public Works for the period covering July 1, 1989 to June 30, 1990.

The Department roster, as of June 30th consisted of the following full-time personnel:

Dennis R. Roy, Superintendent  
Kenneth Gibbons, Foreman  
Florence Leary, Secretary  
William Mugford, Light Equipment Operator  
Greg Hull, Light Equipment Operator  
Donald Abbott, Light Equipment Operator  
Ricky Gould, Light Equipment Operator  
Leo Rosa, Light Equipment Operator

Others who worked for the Department during a portion of the year were:

Bruce Esty, Temporary Light Equipment Operator  
Patti Cooney, Summer help  
Chris Levesque, Summer help  
Mark Magnifico, Summer help  
Todd Moreschi, Summer help

As always noted to the Town, without the summer help program the DPW could not have completed on time the many assignments that this Department was responsible for. I would like to personally thank all of the summer help people for their assistance and for a job well-done.

Following is a summary by division of the work performed throughout the year.

## HIGHWAY

This past year the entire length of School Street and that portion of Liberty Street from Peabody Street to School Street was completely reconstructed by the reclamation process before each street was repaved. These roads were slightly widened along with the lowering of some of the hills that created poor sight distance. Drainage lines were either replaced or new lines installed during construction. Also this year, a continuation of the bituminous overlay project for Essex Street was completed from where it left off in FY 89 to near the intersection of Old Essex Street (approx. 4,200 feet). Within the next two years the entire length of Essex Street will be completed; provided funding is available.

A section of Boston Street from Phaneuf Street to Lt. J. Cabral Drive (approx. 2,000 feet) was also over-layed with 2 inches of bituminous concrete.

The guard rail replacement/repair program continued this year with the repair of over 1,200 linear feet of guard rail on Boston Street, Peabody Street, Forest Street and the Howe-Manning access road. Along with the repairs, the summer help continued with the guard rail repainting program by repainting all the concrete post guard rail on Forest Street, Boston Street and at Howe-Manning.

Along with the striping of streets, this year the Department instituted the painting of all crosswalks with a green traffic

paint to improve appearance and make motorists more aware of their locations.

The hydra-mower (roadside mower) was out throughout the summer months cutting back brush and high grass that constantly restricts visibility along the roadside and at street intersections.

All dirt roads in Town (still numbering 18) were graded both in the spring and fall with more emphasis on adding more road gravel material to bring them up to a more acceptable standard.

All streets throughout the Town were swept at least once during May along with the cleaning of over 325 catch basins.

The Department did not replace any major pieces of equipment this year but did receive approval from Town Meeting to replace in FY 91 one of our two F-700 dump trucks that is in need of replacement.

When the Department replaces the last two dump trucks it will have completed the cycle of vehicle turnover. I am confident that with the on-going vehicle preventive maintenance program these new vehicles will last a few years longer in the next turnover cycle. These vehicles take a continuous day to day punishment to deliver services to the Town.

All eight (8) snow plows and the two (2) sander units were sand blasted and repainted at the end of last years snow season to extend their life several more years.

Snowfall this year was normal for the Town with the first major snow falling on Thanksgiving, November 23rd and the last storm on March 30th, leaving Middleton with a total accumulation of 58 1/4 inches. The Town, on average, receives 60 inches of snow annually. The Town was able to stay within its snow removal budget by calling out private contractors only five (5) times during the 89-90 season. Sanding trucks were out a total 542 hours during the year in our best effort to keep the streets safe for the motoring public.

## CEMETERIES

During the year there were 35 interments with eight lots sold at Oakdale Cemetery. Sale price of lots at Oakdale remained the same. However, interment fees were increased due to rising costs and the fact that they had not been raised since 1984.

This year an extensive paving program was undertaken at Oakdale to bring every street up to standard. The following streets were paved:

Central Street	- 480 feet
Linden Avenue	- 100 feet
Laurel Avenue	- 150 feet
Oak Avenue	- 330 feet
Ash Avenue	- 330 feet
Holly Avenue	- 270 feet
Acadia Drive	- 810 feet
Western Avenue	- 210 feet

Oakdale Cemetery was fertilized once this year in early spring which provided for good color and growth of the grass. Many new trees were planted and others were trimmed and/or pruned.

Additional loam was added to the cemetery stock pile from sites around Town for future cemetery and park uses. Next season a good portion of this will be separated and screened. For the first time we added to this loam the composted leaves that were collected from Oakdale and other sites last fall. This increased the volume and quality of our loam.

A new and beautiful wood carved sign was added to the entrance to Oakdale Cemetery. Through the efforts of the Boy Scouts under the leadership of Eagle Scout, Tobbie O'Brien, the cemetery garage was completely repainted giving the entrance to Oakdale a whole new appearance. The Town and the DPW greatly appreciated Mr. O'Brien's and the Scouts community involvement.

All other Town cemeteries were maintained with brush cutting, shrubbery and tree trimming and grass mowing on a regular basis.

One new John Deere lawn mower was added to the equipment inventory along with the replacement of one lowering device and greens.

## **PARKS AND PLAYGROUNDS**

All parks and playgrounds were mowed and maintained on a regular basis along with lining of the fields as needed.

The new soccer field received a new set of aluminum player benches along with a five tier set of bleachers. The field experienced its first full year of scheduled activities and held up very well. The DPW fertilized the field twice during the year which gave it good color and good root growth.

The Howe-Manning playing fields also received two applications of fertilizer which kept them in good condition throughout the year. The DPW skinned the infield on the small diamond and installed a good quality infield mix. Aluminum player benches were also installed replacing the existing wood benches. The concrete post wire guard rail along the access road was completely refurbished and repainted. Speed bumps were installed along the access road to control traffic. Future consideration will be given to the steep slope next to the playing field.

All other fields and parks were fertilized at least once during the season.

The parks division received one (1) new John Deere lawn mower to assist in maintaining the additional grounds it must maintain.

Additional sand was placed at the beach area of Thunder Bridge and the area was maintained on a regular basis.

A new flood control structure was installed at the King Street pond to better control water levels during the winter season in establishing a skating surface.

## **FORESTRY**

Throughout the year numerous trees were cut down or trimmed, where needed, to provide for public safety.

The continuation of the tree planting program resulted in twenty-four (24) new trees planted along public ways this year. The Town applied for a grant to enhance this program but has not received word as of this date.

Anyone who would like to be included in our tree program and have a public shade tree planted in front of their property may contact Public Works and we will put you on our list for planting in the spring and fall months.

The Forestry division did receive a much needed trailer mounted leaf vacuum that was used both in spring and fall to collect leaves from Town properties and public buildings. This has cut labor time down considerably and has proven to be very cost effective to the Town.

Hopefully, in the future, we will be able to provide for a curb side pick-up of residents leaves.

## **WATER**

During the year 11 permits were issued for new connections to the water system. The two biggest connections were the 12" connections to the NYNEX property at Village Road and to the new Essex County Jail facility on Manning Road.

There were no water breaks recorded throughout the year.

## **GENERAL**

Some of the general items that were accomplished through the year were; the installation of the Town's second "Welcome to Middleton" sign on Maple Street at the Danvers town line; the installation of a new wood carved sign at the entrance to the DPW Complex; aided Middleton Electric Light Department in the installation of the new street lanterns at Memorial Hall and Richardson Park; helped in moving the senior citizens into their new building on Maple Street; started a pilot leaf composting program; established, for the first time, a street opening permit fee of \$50.00.

The DPW was proud to take an active role in Middleton's start-up of the recycling center located at the landfill. In April of 1990, the DPW paved the area now known as the recycling center and continually participates in its operations.

The DPW would also like to thank the Boy Scouts, through the efforts of Eagle Scout Tobbie O'Brien, for not only painting the cemetery garage but also for the help they gave in cleaning out the Boy Scout Pond and the surrounding area which will provide for a better skating pond during the winter season and also for the work done behind Memorial Hall which included planting trees, shrubs, etc. along with removing an old wood bulkhead. Their continued community involvement is a great asset to the Town.

The Department, even through these hard financial times, continues to explore new programs and projects to better serve the Town.



The Department again looks forward to continued cooperation with other Town Departments and Boards since it is vital to the Town's success and efficiency.

The Department would also like to thank its employees for their loyal and dedicated service to the Town throughout the year.

In conclusion, I would like to thank the Board of Selectmen, Town Administrator, Department Heads, and Citizens of the Town for their cooperation during the year.

Dennis R. Roy  
Superintendent of Public Works



NEW DPW SIGN



PAVING MIDDLETON RECYCLE CENTER  
AT LANDFILL



PAVEMENT RECLAMATION PROCESS ON SCHOOL STREET





NEW OAKDALE CEMETERY SIGN



LEAF VACUUM AT WORK IN OAKDALE CEMETERY



New DPW Truck in service,  
effective February 1, 1991



NEW TRAILER LEAF VACUUM UNIT



REFURBISHED SANDER UNIT

# PLUMBING AND GAS INSPECTOR

## ANNUAL REPORT - 1990

The following is my report as Plumbing and Gas Inspector covering the period between July 1, 1989 through June 30, 1990.

This past year has been very busy for me. There has been an increase in gas permits this year with electric heating systems being changed over to gas. The number of gas permits has more than doubled this year.

There were 59 plumbing permits issued this year totalling \$9,000.00. There were 20 permits issued for new homes and 36

permits issued for renovations. There were 3 permits issued for new businesses and 10 permits issued for business renovations. There were 130 gas permits issued totalling \$1,620.00.

I wish to thank the Building Inspector and the Townspeople for their cooperation.

Respectfully submitted,  
William Smith  
Plumbing and Gas Inspector

# INSPECTOR OF BUILDINGS

## TOWN REPORT FOR FY 90

Because of the economy we only had one large project this past year, the Middleton Plaza on South Main Street.

Additions and alterations have been the biggest increase in the work load of this Department this year, both of which take a lot of time to inspect.

The next year looks like it will be very busy also.

I wish to thank the Board of Selectmen, Town Departments and the citizens of the Town for their help to me and this office.

The following is my report as Inspector of Buildings covering the period from July 1, 1989 to June 30, 1990.

Respectfully submitted,  
William F. Cashman  
Inspector of Buildings

NUMBER PERMITS	PERMITS ISSUED	ESTIMATED PERMIT VALUATION	FEE
23	Dwellings	\$ 11,645,000.00	\$ 9,935.00
5	New Commercial Buildings	5,088,000.00	31,417.00
2	Demolitions	8,000.00	59.00
16	Chimney and Stoves	8,200.00	150.00
22	Pools and Sundecks	73,250.00	520.00
91	Additions/Alterations - Homes	512,650.00	4,377.00
18	Additions/Alterations - Comm.	300,000.00	1,890.00
14	Garages, Barns and Sheds	50,400.00	505.00
30	Miscellaneous	74,700.00	391.50
13	Occupancy Permits	N/A	130.00
42	Certificates of Inspection	N/A	<u>915.00</u>
		\$ 17,760,200.00	\$ 50,289.50



# **INSPECTOR OF WIRES**

## **ANNUAL REPORT - 1990**

The following is my report as Wire Inspector covering July 1, 1989 through June 30, 1990.

There were 204 Permits issued amounting to \$83,595.50. There were 18 temporary services, 31 new homes, and 11 changes of service. The remaining were additions, oil burners, air conditioners and pools. There has been a lot of time spent at the new jail, Market Basket and the final of NYNEX. Over 8,000 miles were

traveled plus calls to give information about electrical work, checking with the Fire Chief on various fires.

I wish to thank the Board of Selectmen, the Electric Light Department, the Building Inspector and the townspeople for their cooperation.

Respectfully submitted,  
John Milbery  
Wire Inspector

# **CONSERVATION COMMISSION**

## **ANNUAL REPORT JULY 1989 - JUNE 1990**

The Middleton Conservation Commission consists of five members, a secretary and an Agent. The members are:

Raymond Farnsworth, Chairman  
Trudy Dearborne  
Leonard Kupreance  
Warren Haas  
Robert Lamb

The secretary is Mary Farley and the agent and administrator for the Commission is Leo Cormier. The Commission meets the first Tuesday of each month at the Department of Public Works Building on North Main Street on the second floor at 8:00 P.M. There were 17 meetings attended this year.

The agent for the Conservation Commission can be reached at the Board of Health office, telephone number 777-1869 between 8:00 and 9:00 A.M., Monday through Friday and every Tuesday night from 7:00 to 9:00 P.M. or when I am in the office up to 4:30 P.M.

The Conservation Commission has attended 6 meetings for the new jail and has conducted 17 inspections of the site. The Commission has also conducted 11 Department of Environment tours and had 1 enforcement order.

The Conservation Commission answered 13 complaints, acted upon one Request for Determination and 5 Notices of Intent. Nineteen inspections of Conservation Commission projects were done. There were also two site walks.

Respectfully submitted,  
Leo F. Cormier, Agent  
Middleton Conservation  
Commission

# HISTORICAL COMMISSION

## ANNUAL REPORT - 1990

This past year, the Historical Commission has added three more local houses to the National Registry of historic buildings:

1. Capt. Andrew Fuller house on King St., now owned by Malcolm Watkins. Built in 1750, it was the home of the Richardson-Howe family from 1834-1952.
2. Thomas Fuller house on So. Main St., now the home of the George family; built in 1680's - the oldest house in town.
3. Joseph Fuller house on Essex St., now the home of the Tragert family; built between 1714-1722.

Last year we had the Estes tavern listed - the first house in Middleton to be included in the National Registry. Being in the National Registry has two advantages:

1. Protects the property from ever being changed or encroached upon.
2. Adds to Middleton's stature as an historic town.

The Historic Commission has plans to add more houses in the future.

The Commission also placed several more historical marking plaques on local houses.

The Commission also watches all developments to insure that our historical integrity as a town is not lost in the rush of developments.

We always welcome visitors to our quarterly meetings.

Respectfully submitted,  
Robert W. Fox, Chairman  
Richard O. Ajootian  
Lorne Davis  
Sarah George  
Mary Tragert

# RECREATION COMMISSION

## ANNUAL REPORT JULY 1, 1989 - JUNE 30, 1990

The town picnic was at Canobie Lake, a change received enthusiastically by those attending.

The swim program at the Town Beach and the summer program at Howe-Manning field were held in July and August.

Aerobics classes were held throughout the year at the Howe-Manning school.

Several children were treated to a hay ride put on by Mr. Denehy and sponsored by the Recreation Commission.

The annual Christmas party was held at the Howe-Manning school. The children were entertained by a puppet show put on by Discover Workshop. Luncheon followed the show and then on to a visit with Santa who handed out gifts.

The Pumpkin Ball was the Recreation Commission's part in the Pumpkin Festival. This year guests were invited to come in costume and various prizes were awarded.

A roller-skating party at the Roller Palace in Beverly during the February school vacation was well-attended.

The Commission was pleased to donate \$100.00 towards the Little League Shed at the Howe-Manning Field.

Lou Flynn was appointed to the Board as an Alternate Member.

Respectfully submitted,  
David Leary, Chairman  
Louis P. Flynn  
Patti Flynn  
Karen E. LeColst  
Priscilla Neal  
Linda Parker

# ANIMAL CONTROL OFFICER

## 1990 ANNUAL TOWN REPORT

Since this report must summarize my activities, the best place to begin is with wildlife, which is the most difficult problem. Because of the rising fear of rabies, wildlife is a great concern to residents. At this time, it is not known whether there is an immediate danger of this disease in our area, but we do know that this disease is traveling up the eastern coast. Connecticut and Pennsylvania have found positive cases of rabies in domestic animals.

Massachusetts state laws require owners to have "all" their pets' rabies shots up to date. Pet owners can help keep this dreaded disease out of our area if they take better care of their animals. This does not mean we are out of danger, but that we are doing our part to help.

Please make sure to protect all your animals. Try to keep them at home and not wandering out into the woods where they can come in contact with wildlife that carry these different diseases. Animals which carry rabies are: bats, foxes, skunks and raccoons. All four of these animals are of great interest to our domestic pets. Not only can these animals carry rabies, they also are known for K-9 and Feline Distemper (Mange, Parvo-Virus), which is an internal parasite that can be deadly to our family pets as well as the four wild animals mentioned.

Please take my advice and do not take any of the wild animals into your home as pets. The reason the state and local laws require you to license your animals is to insure you properly immunize them to help keep Massachusetts free of rabies.

A most disturbing problem is with neighborhood pet complaints. Before calling the Police Department or the Animal Control Officer, please take the time to see if the problem can be resolved between neighbors. Most people are very understanding and

cooperative. The number of complaints received by these two departments is astronomical. Being good neighbors and pet owners can save the Town of Middleton tax dollars. The Town does not have a leash law because it is a costly and difficult law to enforce.

During the past year, I have compiled the following statistics.

Complaints received and investigated	490
Dogs and cats taken to pound	47
Homes found for strays	10
Pets returned to owners	23
Strays put to sleep	14
Dog bites	3
Poultry or livestock killed by dogs	6
Complaints other than domestic animals	59
Animals killed on the streets	21
Animals taken to Veterinarian Hospital	11

The Annual Rabies Clinic is held in May and is advertised in the local newspaper.

Again, I wish to thank the Fire Department and Police Department for all their assistance and great cooperation which makes my job more tolerable.

Respectfully submitted,  
Betty Heckman  
Animal Control Officer



# BOARD OF APPEALS REPORT

## ANNUAL REPORT - 1990

Regularly scheduled hearings of the Board of Appeals are held in the D.P.W. Building, 195 North Main Street, at 7:30 p.m. on the third Wednesday of each month.

Applications for a Public Hearing must be submitted to the Town Clerk and must include the following to avoid delays in processing:

1. A non-refundable fee of \$50.00 payable to the Town of Middleton must accompany the application to cover the costs of Legal Notice publication and other expenses associated with the required Public Hearing.
2. Six copies of plans and applications, with the appropriate application number stamped by the Building Inspector.
3. It is the applicant's responsibility to obtain a list of certified abutters, (Parties of Interest) from the Board of Assessors Office. The form that is to be filed is included in the application.
4. The subject matter of the application, i.e., Variance, Site Plan Approval, Special Permit or review the refusal of the Building Inspector to issue a permit.

5. The location of the area of premises including street addresses and Assessors Map number and lot number and one copy of Assessors map (scale 1" = 200').
6. The name of the applicant printed or typed and signed including telephone number.
7. Applications must be approved and signed by the Building Inspector before taken to the Town Clerk.
8. The Town Clerk will accept and date stamp an application only if all items listed above are in order.

The last date to file all applications will be the third Wednesday of the month at 12:00 p.m.

The Board will schedule a public hearing at the earliest possible date, but not later than 65 days after filing of the application pending upon the availability of the needed information and response from other interested Boards and Agencies.

During the 1989-1990 Fiscal Year, the Board of Appeals heard a total of 64 petitions with decisions as shown tabulated below:

		GRANTED	DENIED	WITHDRAWN	POSTPONED
26	Variances	13	1	5	7
22	Site Plans	13	1	3	5
15	Special Permits	3	3	2	7
1	Comprehensive Permit	1	-	-	-

Regular Board member Jacob White recently resigned. The Board wishes to express its thanks for his contribution and devotion to the Board.

The Board is fortunate is having secretary Elizabeth Nelson for her dedication and excellent work in meeting deadlines and associated activity.

We also wish to especially thank the Planning Board and Building Inspector for their timely input and other Boards, Town Officials and Town Counsel for their assistance throughout the year.

Respectfully submitted,  
 Linda Parker, Chairperson  
 Joseph E. Conceison, Clerk  
 Richard O. Ajootian  
 Jeffrey D. Schreiber  
 Stuart H. Lord, Jr.  
 Eugene J. LeBlanc, Alternate  
 John Carrington, Alternate

# BOARD OF HEALTH

## ANNUAL REPORT - 1990

Greetings from Middleton Board of Health.

Your Board of Health Members are:

Robert Nersasian, M.D.  
 Richard Murphy  
 Niru Patel  
 John LeBlanc  
 Dale Buckley

Your Board of Health Agent & Sanitarian is Leo F. Cormier.

The secretary of the Board is Doris McLean who works at the office on Tuesdays and Thursdays 9:00 A.M.-1:00 P.M., Wednesdays and Fridays 9:00 A.M.-2:00 P.M. Landfill stickers can be purchased from Doris during these hours.

The secretary for the Board of Health meetings is Bette Williams or Terry Fitzpatrick. The Board of Health meets the first Wednesday of each month.

The office is open from 8:00 A.M. to 4:00 P.M. Monday through Friday. The telephone number is 777-1869.

Your landfill custodians are Jim Bastable and Charlotte Shipley. The landfill is open Sunday, Wednesday and Saturday from 7:00 A.M. to 4:00 P.M. The contractor for the landfill is William Klosowski.

Some notable projects which the Board of Health has worked on this year include start up of a recycling area at the landfill. At this time, the following items are being recycled:

Deposit cans and bottles  
 Newspapers  
 Glass - 3 colors  
 Steel (tin) cans  
 Aluminum cans (2 types)  
 Plastic  
 White goods  
 Heavy metal  
 Wood, brush and leaves  
 Clothing and a "give and take" building

The metal is baled at the landfill.

The work done in July 1989 to June 1990 included traveling 7321 miles and attending 12 Board of Health meetings.

67 perc tests were witnessed and 149 septic inspections were done and 48 septic systems reviewed. 18 wells were tested. Restaurant and store inspections totaled 61. All Day Camps, commercial pools, hot tubs and water companies were checked as well as Thunder Bridge swimming beach.

The Hotel and Motel were inspected, also the ice cream and milk processing plants. The pre-mix bottling facility was checked as was the massage parlor and tanning parlor in town. The L.P.G.A. tournament concessions were inspected in the summer.

There was a household hazardous waste collection day in November with Topsfield and Boxford.

The Board of Health conducted two flu clinics with North Shore Visiting Nurses Association.

Statistics for the year:

Septic system reviews	48
Septic system inspections	149
Perc tests witnessed	67
Well tests	18
Restaurant & market inspections	61
Landfill inspections	15
Day Camp inspections	3
Pool inspections	7
Asbestos sub-committee meetings	11
Essex Middlesex Sanitary District Meetings	8
Northeast Regional Recycling Committee Meetings	6
Middleton Housing Partnership Committee Meetings	5
Water Committee Meetings	2
Board of Selectmen Meetings	5
Middleton Recycling Committee Meetings	5
Monitoring inspections of school asbestos	22
Complaints answered	93
Installer tests given	3
Burial Permits issued	3
In-ground pools approved	2
Miscellaneous meetings attended	12
School, home or apartment inspections	3
Tanning parlor inspection	1
Hot tub inspections	2
Ice Cream inspections	1
Massage parlor inspections	1
Hotel, Motel inspections	3
Water Bottling Plant inspections	1
Milk Pasteurization Plant inspection	1

One New Hampshire convention of septic system designers and installers was attended. Also, a tour of six recycling areas was done and one Health Officer's meeting attended.

The Town Department of Public Works started a leave recycling area to collect leaves at the landfill and compost them at the D.P.W. yard on North Main Street. One leave composting workshop was attended.

Permits and licenses issued:

Food Service Establishment	39
Milk and Cream licenses	38
Transport permits	10
Installer licenses	27
Massage parlor license	1
Day Camp licenses	2
Water Bottling facility license	1
Milk Processing Plant license	1
Ice Cream Manufacturing facilities	3
Hot tub license	1
Landfill stickers issued	776
Landfill coupons issued (beginning 10/1/90)	25
Septic system plans submitted	33
Well Permits	16
Fine for illegal dumping	1
Massage technician permit	1
Frozen food permits	3
Syringe permit	1

Respectfully submitted,  
Leo F. Cormier  
Health Agent & Sanitarian



Leo Cormier, Health Agent  
and Conservation Commission Administrator



# ANNUAL REPORT - MIDDLETON PLANNING BOARD

Fiscal Year ending June 30, 1990

The Planning Board experienced a year in which subdivision and real estate related activities approached levels typical of the years prior to the 1980's real estate "boom." The increase in population and sustained high land values has been reflected in a sustained level of petitions for the division of lots which do not require Approval Under the Subdivision Control Law. (ANR petitions)

During the year, one subdivision was approved, 20 ANR petitions were acted upon and the Planning Board made recommendations to the Zoning Board of Appeals on 64 petitions for Variances, Site Plan Approvals and Special Permits. The Board met 14 times during the year and also held a joint meeting with the Town of Danvers Planning Board to explore planning issues of common concern.

The availability of a comprehensively revised Zoning By-Law affords the Town with an effective means to provide for orderly

and attractive future growth and development. The by-law should continue to be administered in a consistent and firm basis. While current financial constraints limit the expansion of the Town's infrastructure, future needs for water distribution, sewerage, open space acquisition, solid waste disposal and schools should be refined and planned now.

The Planning Board appreciates the continued assistance of Bill Cashman, Building Inspector, and Dennis Roy, Superintendent of Public Works, and the support of George Nash, Fire Chief.

Respectfully submitted,  
Henry A. Tragert, Chairman  
Ronald S. Twing, Clerk  
J. Russell Wallen  
George E. Dow, Sr.  
Joyce A. Jandl

## DIRECTOR OF VETERANS' SERVICES ANNUAL TOWN REPORT

The Department of Veterans' Services primary function is to assist all "qualified" Veterans, their dependents and widows in time of need. Our goal remains essentially unchanged from year to year. The changes which do occur, such as policy and regulations governing assistance and dollar amounts, depend to a great extent on the state of the economy.

Due to fiscal constraints there is a constant challenge to find alternate sources of financial aid within the bounds of "Chapter 115" when an applicant fails to meet the stringent guidelines as set forth in established policy.

In any event, the department will do all in its power to render assistance to all qualified persons, whether it be financial, personal or referral service.

Please do not hesitate to call. My telephone number is: 774-1815.

Respectfully submitted,  
George M. Farley, Director-Agent

# COUNCIL ON AGING

## ANNUAL REPORT

As Director of Senior Services I hereby submit my annual report from July 1, 1989 - June 30, 1990.

The past year for Middleton Seniors was a very exciting and busy year with the opening of the new Senior Center in the Old Town Hall on Maple Street, September 9, 1989. As of July 1, 1989 workers and volunteers were right out straight getting the new center ready for the grand opening.

First, plans had to be made for a kitchen on the main floor. After much discussion and planning it was decided that the old stage could be made into a kitchen. Once the kitchen was installed it was necessary to build a railing around the stage which was done and made an excellent work area for the Meal Site Director and her volunteers to prepare the food for the daily lunches.

It was necessary to have one handicapped bathroom and two other bathrooms. The committee never thought this could be done - but the contractor came up with plans to do this so they were installed.

Drapes had to be made for the large windows. A committee was appointed to look for material, which they did for many days. Finally at the mills enough material was found to make the window drapes. After they were made, the committee got together at the Senior Center, installed rods and pressed the drapes for hanging. Tony Duskey and Leo Kopacki were given instructions by the committee on how to hang the drapes, which they did.

In order for Seniors who are handicapped to enter the Center, a handicapped ramp was built along with a stairway, which enters directly into the main hall of the Senior Center.

With help from the townspeople and many volunteers the furniture in the old Senior Center in the lower level of the Library was moved to the new Center. The rear of the Senior Center has been made into an area for socializing. A television and a VCR have been installed for the pleasure of the Seniors. A Hammond Organ was donated along with a stereo. Lamps and pictures were also donated. This area can be used by those who wish to sit and chat or just relax while waiting for their lunch.

There was not a single location in the Old Town Hall that was not in need of paint and putty, which with much effort and time was taken care of. The main floor of the Senior Center was in dire straits. Through our Town Administrator Ira Singer, the old floor was made to look like a new floor.

Carpeting was installed throughout the building. In the basement of the Center an office for the Director and staff was made, also store rooms where all the cleaning materials and supplies for the lunch program may be kept.

After two months of hard work it was planned to have the grand opening in September. A committee was formed to make the preparations for the opening on September 9, 1989. Committee members hoped for good weather for the grand opening but never expected to have a day with 90° temperatures and no air conditioning. Well it happened!

Despite the hot weather, 200 people attended the grand opening including Town Administrator Ira Singer and Chairman of the Board of Selectmen Rick Kassiotis were on hand to welcome the guests along with Congressman Nicholas Mavroulas of Peabody and Representative Joseph Hermann of Andover.

Many other officials of the Town of Middleton were on hand to wish the Seniors good luck in their new home. Emmett Schmar-sow, Program Director of the Executive Office of Elder Affairs brought greetings from Paul Lanzikos, Secretary of the Executive Office of Elder Affairs who was unable to attend.

A collation was prepared and served by the Council on Aging Board members which was enjoyed by all attending despite the 90° temperature.

On September 16, 1989 the new Senior Center was in full operation. Our Congregate Meal Program operates three days a week with a full capacity attending the lunch program. A reservation system is still in operation, however we are able to take care of all those wishing to attend the hot lunch program.

During the past year 3747 Congregate Meals were served at the Senior Center. Our Home Delivered Meal Program provides a very essential service to our Seniors who are home bound. Over the past year 3034 hot meals were delivered to those who were unable to get out.

As in the past the Council on Aging van has been operating on a five day schedule under the direction of Kathy Michalski, Transportation Driver. She has been delivering Home Delivered Meals five days a week along with transporting seniors who have no transportation of their own to the Senior Center three days a week for a hot lunch every Monday, Wednesday and Friday. Lunch is served at 11:30 A.M.

Exercise classes are held twice weekly, Monday and Friday and all Seniors are welcome to participate in this program. Weekly shopping for groceries is provided for those who do not have their own transportation. Also Seniors are provided transportation to Essex Aggie weekly for hair appointments.

The Council has sponsored a weekly beano game every Monday afternoon from September to June. "Goodies" were supplied for the group during the game. After the game coffee and pastries were served.



The last Friday of the month a Blood Pressure Clinic was held by the Visiting Nurse Association of the North Shore. This Clinic has been very active with many Seniors taking advantage of this service. The Clinic has functioned very well under Council on Aging members, May Kauffman and Helen Sylvanowicz who make the appointments for those attending the Clinic.

The first Thanksgiving dinner in the new Center was held in November of 1989 with fifty-eight Seniors enjoying a delicious Turkey dinner with all the "fixins."

Winifred Fitzpatrick, Meal Site Director and her faithful staff of Volunteers - namely, Lois Peabody, Olga and Nunzio Cotte, Al and Helen Young, Grace Johnson and Al Pelletier served a full course dinner. Leo Kopacki and Tony Duskey acted as waiters.

The tables were attractively decorated with fresh flowers and colorful favors made by Middleton's 4-H Club members under the supervision of Mary McKenney.

It was a happy day for the Seniors who had the pleasure of enjoying their first Thanksgiving dinner in their new and enlarged Center. Guests included Town Administrator, Ira Singer and Chairman of the Board of Selectmen, Rick Kassiotis who extended Holiday Greetings to all.

Medical appointments for Middleton Seniors increased during the past year. This service, provided by the Town, is a real asset to Middleton Seniors who have no transportation of their own to get to their medical appointments. At the present time there are three dedicated drivers who travel in all kinds of weather making sure Middleton Seniors are able to meet their medical appointments. Weekly trips were made to the Beverly Hospital, Hunt Hospital, Salem Hospital and Out-Patient Clinics along with trips to the family physician or dentist. Hazel Proctor is the coordinator of these trips assisted by Patricia Gettings and Olga Martinuk. Seniors using this service make a donation of two dollars for the trip.

As in the past years Middleton Council on Aging handled the distribution of commodity foods for Middleton's elderly and low income. The food was delivered to the Fuller Meadow School where it was packaged and made ready for local residents to pick it up. An increase of sixteen percent was shown in the distribution of 1989.

Josephine Leary, Middleton Council on Aging Board member, is the delegate to North Shore Elder Services where she represents Middleton. Meetings are held every month at North Shore Elder Services in Danvers, which she attends and reports back to the Council on Aging Board any changes that apply to Middleton's operation of their Senior program.

The annual Christmas Party - "The January Thaw" was again held in January at the Stephen James restaurant. This was attended by two hundred Seniors who gathered for a full course dinner, followed by dancing to the tunes of Phil Nunes and the awarding of many door prizes. Much credit goes to Louie and Charlene Fedullo for the untold hours they spent in obtaining

these prizes. Numerous gifts were donated by Middleton merchants along with many other business people from other areas.

Rick Kassiotis, Chairman of the Middleton Board of Selectmen was on hand to please the audience with many of his favorite melodies.

This annual Christmas party is sponsored by the Middleton Council on Aging and is paid for in part by the Town of Middleton with Middleton Seniors paying the other half. Middleton Seniors look forward to this annual event as it is a day to remember for all Seniors.

Middleton Council on Aging Board members should be commended for doing such an outstanding job in making this a very special event.

In May, in honor of Senior Citizens month, twenty Middleton Seniors displayed their Arts and Craft work at the Senior Center. Dolls, ceramics, toile painting, quilts and knitted articles were shown to all those who were interested.

Members of the Middleton Council on Aging Board felt this Arts and Crafts Fair proved to be one of the most successful and well attended activities ever held in the Senior Center.

Many day trips were enjoyed by Middleton Seniors during the past year. The two most outstanding trips were to Strawberry Banke, followed by a two and one half hour cruise of the Isle of Shoals and Portsmouth Harbor, after which the Seniors enjoyed lunch at Yokens. The other outstanding day trip was a trip to Meredith, N.H., where Seniors boarded the Lake Winnepesaukee Railroad Train where they had the pleasure of a one and one half hour train ride around the shores of Lake Winnepesaukee. Following this the group went to Hart's Restaurant for dinner.

Every Friday afternoon Line dancing is held at the Senior Center where many Seniors participate and fully enjoy this function which is under the direction of Pat Kimball who has done an excellent job in keeping the class active.

The new Senior Center is a very welcome place to visit for a cup of coffee or tea or just to relax and chat with other Seniors. Many mornings one will find the Seniors enjoying homemade muffins or cookies which our Meal Site Director, Winnie Fitzpatrick has provided for the early visitors and Volunteer staff at the Center.

The most important event of 1989 was the opening of Middleton's new Senior Center in the old Town Hall. It took a great deal of planning and time by the many friends and Volunteers of the town to make the Senior Center as nice as it is today.

At this time I would like to express my sincere thanks and appreciation to Ira Singer, Town Administrator for the many hours he spent with me to get this new home for the Seniors. Also to the Board of Selectmen, the Fire Department, Police Department and Highway Department for all their help and cooperation in getting the new Senior Center ready.



Last but not least, my sincere thanks to the members of the Council on Aging Board for their cooperation in helping to establish the new Senior Center.

Members of the Board are as follows:

Anthony Duskey, Chairman  
Hazel Proctor, Vice Chairman  
Charlene Fedullo, Secretary  
Louis Fedullo

Mary Hocter  
May Kauffman  
Leo Kopacki  
Josephine Leary  
Richard Leary  
Olga Martinuk  
Helen Sylvanowicz

Respectfully submitted,  
Ollie Kopacki  
Director



Chairman Richard Kassiotis of the Middleton Board of Selectmen  
prepares to greet guests to the new Senior Center



Middleton Council on Aging Board Member, Josephine Leary and Town Moderator Norm Nathan, reviewing the new Senior Center



Middleton Seniors waiting for the train in Meredith, N.H. for the ride around Lake Winnepesaukee



Director Olive Kopacki and Chairman, Council on Aging, Tony Duskey checking the list at the January Thaw Dance





Council on Aging Board Members checking out  
the refreshment table



Town Administrator Ira S. Singer  
Director Olive Kopacki  
welcome guests to the new Senior Center





Director Olive Kopacki discussing the new  
Senior Center with Congressman Nicholas Mavroules  
and Police Chief Robert Peachey



First Thanksgiving Dinner at the new Senior Center  
in November 1989

# MIDDLETON RECYCLING COMMITTEE

Rising costs of trash disposal and environmental concerns of both incineration and landfilling have made recycling the hot issue of the 1990's. In response to this issue, Middleton Selectmen put out the call for a volunteer recycling committee early in 1990. After the first meeting on February 8, 1990 the committee had two primary intentions: 1) to get the recycling message to the community; 2) to set up a recycling center. With only a short time to plan, Earth Day was celebrated in Middleton on April 21, 1990 with a town clean-up and Earth Day Informational Fair at the Howe-Manning School. With astonishing speed the white goods and heavy metals 'pile' was established, an area at the landfill was paved, and receptacles for various recyclable items were set up: glass (clear, green and brown), tin cans, aluminum, plastic (types 1 and 2), newspapers.

Since its creation, the recycling committee has successfully diverted over 114 tons of recyclable material from being lost in the depths of the Middleton landfill. This represents significant cost avoidance when the purchase of fill to cover the waste and the use of manpower and equipment to bury it is taken into consideration. Recycling is also postponing the day the landfill will reach capacity and be closed. The following is a simplified summary of recyclable materials removed. It's important to note that weight isn't the only evaluation factor. Since a pound of plastic made up of milk and water jugs has significantly more volume than a pound of newspaper, many more yards of fill is required to cover a pound of plastic than to cover a pound of newspaper.

## RECYCLABLE WEEKLY AVERAGE TOTAL

Newspapers	1.06 tons	3.33 tons
Glass	1050 lbs.	11.5 tons
Tin cans	150 lbs.	1.65 tons
Plastic	35 lbs.	770 lbs.
Aluminum	18 lbs.	396 lbs.
White Goods	N/A	57 tons
Heavy Metals	N/A	10.7 tons

## THE RECYCLING COMMITTEE

Donna Bambury	22 East Street
Glenn Bambury	22 East Street
Nancy Blood	33 Maple Street
Kathy Brown	15 Phaneuf Street
John Caulfield	13 School Street
Leo Cormier	195 No. Main Street
Nancy Jones	70 No. Main Street
Bob Kelley	12 Estymere Place
John LeBlanc	177 Liberty Street
Pike Messenger	32 Boston Street
June Mohns	18 Fox Run
Susan Moore	6 Second Avenue
Mary Jane Morrin	238 Essex Street
Brandon Toropov	167 Essex Street
Dennis Roy	195 No. Main Street



# **SUPERINTENDENT OF SCHOOLS AND MIDDLETON SCHOOL COMMITTEE ANNUAL REPORT FISCAL YEAR 1990**

The Superintendent of Schools and the Middleton School Committee submit this Annual Report to the citizens of the Town of Middleton.

## **SPECIAL EDUCATION**

In our report last year we discussed the need for a well organized Special Education Department. The School Committee appointed an Administrator of Special Education on a full time basis. After one year of evaluation and discussion with our special education staff we can report that his position improved the ability to monitor programs and communicate with parents in a much highly improved manner than was possible with the part-time (one day a week) arrangement which had existed heretofore.

## **ASBESTOS REMOVAL**

The summer of 1989 gave us all cause to heighten our awareness about the deteriorating conditions of the asbestos in the Howe-Manning School. During July a small amount was cleaned up in the Cafeteria and plans were undertaken with members of the community to accomplish some additional removals during the Labor Day and Columbus Day weekends. The engineering firm of Hall-Kimbrell assisted in the monitoring of the several projects.

During the winter Briggs Associates were engaged to prepare for a major removal during the summer of 1990. In the spring a contract was awarded to Safe Environments to remove all accessible friable asbestos in both schools with the exception of a limited amount in the Boiler Room at the Howe-Manning School which was judged to be in a good state of repair and will continue to be monitored for any deterioration. At the end of June 1990, the job was approximately 50% completed.

## **K-12 REGIONALIZATION**

It appeared that the issue of K-12 Regionalization would come to center stage as discussions began in August of 1989. These discussions were fueled by the increasing difficulty of the local communities to raise funds under the strictures of Proposition 2-1/2 and the advantage which might be gained by a reorganization of administration, staff and increased percentages of revenue to full K-12 districts. The momentum began to wane as local identification issues and the fiscal plight of the Commonwealth through the availability of increased funds came into question. Although the Masconomet Committee were pledged to take the issue to the voters in the spring, the initiative had run out of steam by early spring.

## **SELECTION/EVALUATION COMMITTEES**

Chairman Paul Caron created two subcommittees to develop policies and practices to improve both the teacher selection process and the teacher evaluation process. These two committees, with administrative, staff and committee representation worked throughout the school year. In June the selection process was completed and the evaluation procedures would await the return of the teaching staff in September to put the finishing touches on the annual evaluations, which included a new component of self evaluation for tenured teachers on a two year cycle.

## **CAFETERIA PROGRAM**

The self-sustaining ability of the Cafeteria Program continued to be a problem during the school year. Several circumstances were persistent factors: rising food costs, increasing personnel salaries, decreasing Federal commodities. In an effort to move the operation closer to "black ink" another increase in the cost of the lunch was approved from \$1.00 to \$1.25. Close monitoring of participation and costs will take place in the fall of 1990.

## **MIDDLETON PARTNERSHIP AND BEST BET**

In December of 1989, Chairman Paul Caron proposed the Middleton Partnership concept wherein alliances would be sought between business and industry groups to augment funds, programs and services offered to children.

At the same time the Board of Trade announced a cooperative venture program with the Schools allowing teachers requests for funding of projects. A board composed of several members of the Board of Trade and teaching staff reviews proposals and makes recommendations for funding. This program has been highly successful and the School Committee acknowledges these fine efforts and wishes to thank the business community for its enlightened support.

With a difficult budget to review and several capital projects in-the-air, momentum on the Middleton Partnership was slowed by not forgotten.

## **FULLER MEADOW IMPROVEMENTS**

With some financial actions completed at Town Meetings, bids were let for a mechanical chair-lift, new exterior doors and a roof at the Fuller Meadow School. The original roofing bids were rejected because of a technicality. This was fortunate because it allowed us to obtain the services of an



architect to re-design the project using an elastomeric membrane rather than a built-up tar and gravel surface. The new bids were approximately \$40,000 less than the original showing us the reality of using professional services notwithstanding some limited costs for design and engineering.

LPBA, Inc., an architectural firm contracted to perform structural analysis and safety code updating for the Fuller Meadow School was represented in their discussions with the School Committee by Louis Lembo. Working in close conjunction with the Building Inspector, William Cashman and the Chief of the Fire Department, George Nash, the School Committee anticipates to develop plans and specifications for safety upgrades for the Fuller Meadow School in the fall of 1990.

## COMMITTEEREORGANIZATION

In the spring of 1990, Gail Sabino chose not to run for re-election. Donald Snelling was elected and the Committee organized as follows:

Chairman - Paul Caron  
Vice-Chairman - Georgia Lewis  
Secretary - Kathryn Martinuk

## PRESCHOOL

Driven by some fiscal realities the Committee reviewed the expenditures paid to other school districts to accommodate some of our children in the three to five year category. It was decided during the budget deliberations to develop a preschool program locally to return these children to Middleton and provide some opportunity for other children in the community to participate on a tuition basis. The program was finally housed at the Fuller Meadow School sharing space with the kindergarten in the Cafeteria. During the summer a staff will be hired and the program is expected to begin in September. A straw vote initiated by the Board of Selectmen at the Annual Town Meeting showed overwhelming support for the efforts of the School Committee.

## NATURE'S CLASSROOM

In April the sixth grade teachers came to the School Committee with a representative of Nature's Classroom from Brewster on Cape Cod. After hearing the presentation, the Committee authorized a one week trip for Grade Six students. The event successfully took place. This is one of the activities in which the business community participated, funding the cost of bussing the children both ways.

## ENROLLMENT/GROWTH

This report would not be complete if some annual mention were not made again of the student population. Although the addition of staff is indicative of pupil growth, other factors must be understood such as the development of programs and the improvement of the teacher:pupil ratio. The School

Committee has taken a firm position to keep the primary grades as desirable as possible as far as the pupil:teacher ratio is concerned. This is in part responsible for an increase in the number of sections within a grade. It is also an action taken to attempt to minimize the number of children requiring Special Education services.

Existing census data suggest a steady but slight increase in the school population. This will be monitored very closely.

As of the end of Fiscal Year 1990, we look forward to the development of additional space for student housing in the near future. The Department of Social Services has had its lease terminated unilaterally because of the fiscal problems which the Commonwealth is experiencing. While space is becoming a critical factor in the maintenance of reasonable and desirable class sizes, the educational opportunities for children will be in serious jeopardy if the Fuller Meadow School facilities are not available to the Town. Some limited use of the Fuller Meadow exists for housing of the Kindergarten and preschool. The Preschool project will move forward in the summer of 1990. The housing of Kindergarten at the Fuller Meadow School provides some much needed although minimal relief. In retrospect, the revenue gained and the continued maintenance of the building during its current occupancy have proven to be a positive benefit. Vandalism and benign neglect have been averted and the building's condition has been maintained.

During the Fiscal 1990 Year the following personnel actions occurred:

## APPOINTMENTS

Tynne Sweeney (Cafeteria Manager)

## RESIGNATIONS

Jeanne Fischer  
Diane Green (Cafeteria Manager)

## LEAVE OF ABSENCE

Caroline Schroeder

In conclusion, we appreciate the actions of the Town Meeting in continuing with the rehabilitation of the Howe-Manning School. We appreciate the efforts of our staff and parents in making ours an excellent school system. We also thank the children for being what they are. We are proud of them and pledge our efforts to make their education experience in Middleton the best that the community can provide.

Respectfully submitted,  
Francis N. FitzGerald, Ed.D.  
Superintendent of Schools  
Paul G. Caron  
Chairman

# FLINT PUBLIC LIBRARY

## ANNUAL REPORT

The Flint Public Library continues to be one of the "crown jewels" of Middleton. Nearly 3,000 people per month cross the threshold of the Flint to use the excellent materials and services made available to them. Over 5,500 library materials are circulated each month at the Flint.

The resources at the Flint are outstanding. The collection consists of over 25,000 volumes, over 135 periodicals, large print books, college catalogs, tax forms, a young adult book collection, a growing collection of children's videos, and a parents book collection in the Children's Room. A copier is available for public use. Patrons may also borrow audio-visual equipment, Polaroid cameras, getting better boxes, museum passes to the Museum of Fine Arts in Boston sponsored by the Trustees and books from the Northwest Bookmobile, all area public libraries and the Boston Public Library through the Inter-Library Loan Program of Eastern Massachusetts. Van driver, Darlene Antonucci of Andover continues to provide daily delivery service of the inter-library loan materials.

The building and grounds at the Flint saw additional improvements this year. The Trustees are in the fourth year of their Five Year Plan to improve the physical plant of the Flint.

The beautiful brick front steps, bronze railings and a new mahogany entryway were dedicated to Carl C. Jones in honor of his 25 years of service as a Flint Trustee (1950-1974). Family and friends gathered in September for a formal dedication.

The upstairs and downstairs flooring at the Flint was covered with wall-to-wall commercial carpeting. It provided the finishing touch to the new ceilings installed two years ago and to the newly painted walls of last year.

The entire staff, and Friend Patricia Diskes, undertook a major landscaping plan around the library. Jeanne Smith, Landscape Designer, developed the plan. A perennial/annual flower garden was dug along the side of the Flint and is called the Dorothy S. Coffin Memorial Garden. Family and friends generously contributed to this garden and other plantings around the library building. It is hoped that further landscaping will take place next year. Tony Duskey drew up a Landscape Donations Plan which may be seen in the Trustees Room at the Flint.

Cabinet maker Richard Moreschi of Middleton made several beautiful bookcases for the main floor of the Flint. All plastic and metal furnishings are slated to be replaced with wood for both durability and aesthetic purposes. Perhaps this will be done in time for the rededication ceremonies of the Flint in November 1991.

The beautiful stained glass windows in the Reading Room and the Trustees Room are now lighted every evening. They add beauty to the center of the Town even when the Flint is closed. These lovely works of art were designed by Donald McDonald of

Boston. A fine representation of the poem "Abou Ben Adem" by Leigh Hunt is the window in the Trustees Room.

In October the Trustees honored library director Shirley Raynard for her 15 years of tireless service to the Flint - a sentiment echoed by all the staff, Friends, volunteers and patrons. Mrs. Raynard continues to work very hard to make the Flint an invaluable asset to the community.

Friends of the Flint President, Mary Farley, announced that in FY 90 "with a little help from our friends" via membership and memorial donations, the following was accomplished:

- \* Children's Programs for toddlers and pre-schoolers, after school programs including storytellers, puppet shows, Teddy Bear picnics, book bag design programs, Harbor School Players Acting Express, Bubbles Day, parking lot art days, etc.
- \* Cultural/educational trips and programs for adults including Boston Pops concerts, Museum of Fine Arts Monet Exhibit.
- \* Upholstered chairs for the Adult Reading Room.
- \* Microfilm reader/printer.
- \* Window treatments for the Main floor.
- \* New outside book drop for the patrons' convenience.
- \* Front entrance brass railings.
- \* Refurbished getting better boxes.
- \* Town Meeting coffee table.
- \* Holiday and how-to videos.
- \* Children's Room furnishings.
- \* Office furnishings.
- \* Holiday gift giving program for local foster children.
- \* Annual Masconomet Scholarship Fund for a Middleton student.

Classes from the Howe-Manning School visit each week. The school children enjoy stories and poems. They use the library to locate information for school reports and to choose books to be read for fun. The cooperation of all the staff at the school is very much appreciated.

New cards were issued to all patrons of the Flint in 1990 - as is done each decade.

The Flint Public Library is open September through June, Monday through Friday, 10 A.M. to 8 P.M. Summer hours (July and August) are Tuesday, Wednesday and Thursday, 10 A.M. to 8 P.M.

The professional staff at the Flint are:

Shirley Raynard, Director  
Rosemary Malone, Assistant Director  
Evelyn Kinsvater, Outreach Librarian  
Kathy Brunaccini, Assistant Outreach Librarian  
Claudia Johnson, Young Adult Librarian



Meredith Turner, Children's Librarian  
Shirley Matthews, Assistant Children's Librarian  
Judy Gallerie, Adult Services Librarian  
Albert Pelletier, Custodian  
R.J. Ferullo, Senior Page  
Kate McKenney, Junior Page  
Meghan Lordan, Junior Page

As the Flint looks forward to its 100th birthday next year, our gratitude goes to the professional staff; the devoted Trustees; the dedicated Volunteers; the helpful Friends of the Flint; and the support of the Townspeople of Middleton. The Flint Public Library continues to be "The Friendliest Place in Town."

Respectfully submitted,  
Shirley Raynard  
Town Librarian

## **FLINT PUBLIC LIBRARY TREASURER'S REPORT JUNE 30, 1990**

### **B.F. EMERSON FUND**

George E. Dow, Sr. in account with Flint Public Library

On Deposit, Family Mutual Bank June 30, 1989 \$21,424.04

Interest Earned July 1, 1989 to June 30, 1990 1,877.15

On Deposit, Family Mutual Bank June 30, 1990 \$23,301.19

### **MARY ESTY EMERSON, WALTER S. FLINT AND CHARLES L. FLINT FUNDS**

George E. Dow, Sr. in account with Flint Public Library

On Deposit, Danvers Savings Bank June 30, 1989 \$20,242.95

Interest Earned July 1, 1989 to June 30, 1990 1,295.57

On Deposit, Danvers Savings Bank June 30, 1990 \$21,538.52

### **PATRICIA M. KELLEY EDUCATIONAL FUND**

George E. Dow, Sr. in account with Flint Public Library

On Deposit, Saugus Co-Operative Bank June 30, 1989 \$2,862.07

Interest Earned July 1, 1989 to June 30, 1990 185.68  
Annual Award (100.00)

On Deposit, Saugus Co-Operative Bank and Wakefield Savings Bank June 30, 1990 \$2,947.75

### **DOROTHY COFFIN MEMORIAL FUND**

George E. Dow, Sr. in account with Flint Public Library

On Deposit, Wakefield Savings Bank June 30, 1989 \$718.66  
Interest Earned July 1, 1989 to June 30, 1990 33.94  
Dorothy Coffin Memorial Garden (668.60)  
Transfer to Operating Account (84.00)

On Deposit, Wakefield Savings Bank June 30, 1990 \$.00

Respectfully submitted,  
George E. Dow, Sr.  
Treasurer





"Sidewalk Art" at the  
Flint Public Library  
1990



Susan Moore, Parent, helping out  
at Flint Public Library



Al Pelletier and his  
"Greening of Main Street Award"



Dedication of front door and entryway  
to Carl C. Jones (9/90)



Shirley Matthews planting shrubs  
in the "Memorial Garden"  
of the Flint Public Library



Director Shirley Raynard and  
Assistant Director, Rosemary Malone



# MUNICIPAL LIGHT DEPARTMENT

## MEMBER OF

### AMERICAN PUBLIC POWER ASSOCIATION

### NORTHEAST PUBLIC POWER ASSOCIATION

### MUNICIPAL ELECTRIC ASSOCIATION OF MASSACHUSETTS

The Board of Light Commissioners respectfully submit their year end report containing a brief synopsis of pertinent events that have transpired during 1990 and a financial report for the calendar year 1990. There is also a pie chart depicting where the expenses are going (see Table 2).

For the calendar year 1990 the town has consumed some 3.5 million more kilowatt hours of power than the preceding year (see Table 1). Table 3 below shows the usage during 1990 by type of customer. This increased usage has been met by a combination of short term power purchases and the commercial operation of the Seabrook nuclear plant.

During the year some significant events occurred. The prolonged rate dispute with the MIT Linear Accelerator, which will bring increased stability to the rates, was settled. Also, major overhead and underground 23KV line construction for the new shopping center, Essex County Jail, and Bostik, was accomplished.

Year	Kilowatt Hours	Demand	Meters
1980	40,553,541	8,602	1,616
1981	43,811,675	8,729	1,681
1982	43,051,536	8,535	1,713
1983	46,166,352	9,065	1,855
1984	49,230,324	9,725	1,913
1985	51,070,923	10,800	1,924
1986	54,931,818	11,670	1,970
1987	64,898,607	12,630	1,997
1988	67,806,314	13,837	2,027
1989	64,373,845	13,490	2,062
1990	67,793,352	14,000	2,100

Table 1

In conclusion we would like to thank all the town officials and ratepayers for their continued cooperation during the year, and especially a sincere thank you for your loyalty, cooperation and commitment to the employees of the department.

Respectfully submitted,  
 Alfred Jones  
 Stuart H. Lord, Jr.  
 Charles Clinch III  
 John Spencer  
 A. David Lenzie

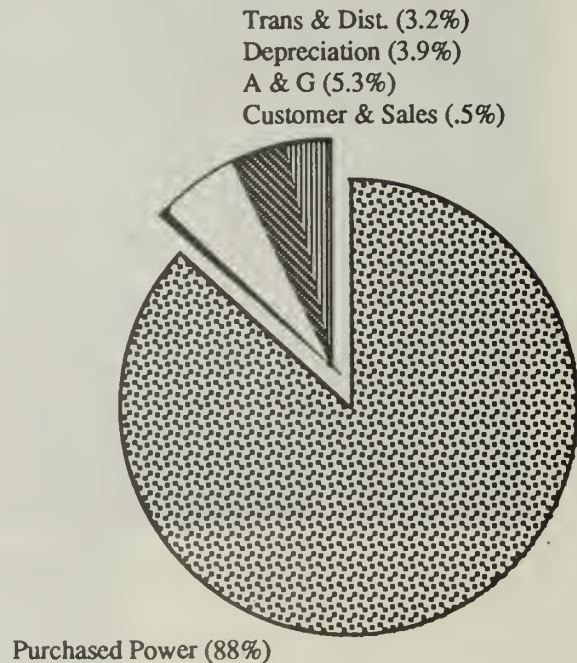


Table 2

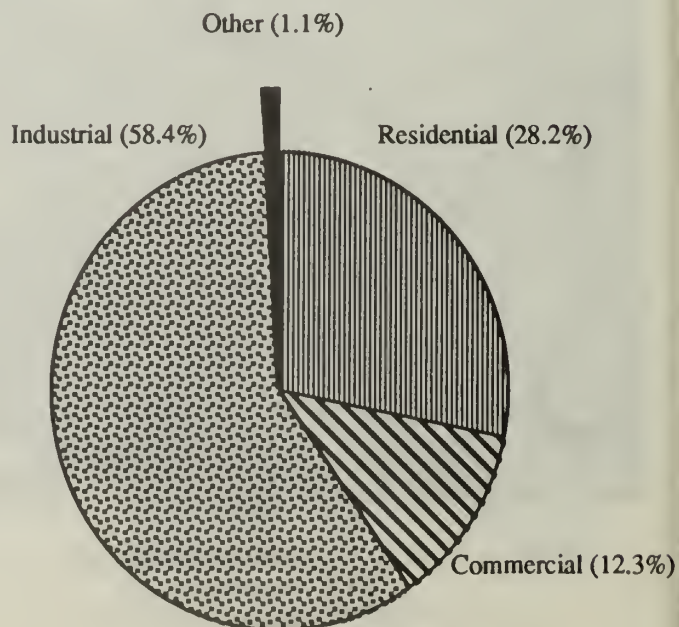


Table 3



# HOUSING AUTHORITY REPORT

## PERIOD ENDING JUNE 30, 1990

The Middleton Housing Authority is authorized by and operates under the provisions of Chapter 121B of the General Laws, as amended, which is known as the Housing and Urban Renewal Law. The Authority is located at Orchard Circle.

On behalf of the Commissioners, I hereby submit a summary of pertinent events and the Financial Reports for the period ending June 30, 1990.

### EVENTS SUMMARY

On October 16, 1989, the Authority granted permission for the Golden Agers to use the Community Hall for their monthly meeting provided the number of members who attend the meeting did not exceed the legal capacity of the hall which is 40 people.

On February 12, 1990 the Board accepted the amended Regulations for Determination of Rents in State-Aided Public Housing promulgated December 1989. As a result, the tenant's monthly rent charge will increase 15% on average.

On February 12, 1990 the Board named the 705-1 program the "Jack Pellicelli Memorial Housing" in honor of the deceased Chairman's dedication and diligence that brought this family housing to fruition.

On February 27, 1990 sixty (60) Filed Sub-Bids were received for the 705 Construction Contract process.

On March 9, 1990 eighteen (18) General Bids were received for the 705-1 Construction program.

On April 5, 1990 the Board authorized the Contract for Owner Agreement for the 705-1 Family Housing Project with the low bidder, R.C. Griffin, Inc. of Lynn in the amount of \$979,341.00.

On April 5, 1990 the Commissioners adopted a revised Net Income Limit by Household Schedule. This regulation was effective April 1, 1990, and the new limits are as follows:

ONE - \$19,992.	TWO - \$22,848.	THREE - \$25,704.
FOUR - \$28,560.	FIVE - \$30,345.	SIX - \$32,130.
SEVEN - \$33,915.	EIGHT + - \$35,700.	

On April 5, 1990 the Board adopted the DCPO regulations concerning Procurement Policies effective May 1, 1990.

On May 11, 1990 the Housing Authority hosted the Ground-breaking Ceremonies for the new 705-1 Family Housing project at 85 Locust Street. Numerous local and state officials attended this ceremony along with about 35 interested residents.

In May, Mr. Stanley Cripps was hired as the 705-1 Project Construction Representative.

Also in May, recycling was instituted at our 667 project with the tenant's blessing as recommended by the Town Recycling Committee.

### COMMISSIONERS

NAME	TITLE	TERM EXPIRES
Ronald L. Baker	Chairman	May 16, 1994
Faith Anderson Stone	Vice Chairperson	May 17, 1995
Nathan A. Hayward	Treasurer	May 18, 1992
Daniel R. Lennox	Assistant Treasurer	May 20, 1991
Louis J. Fedullo	State Appointed	Dec. 17, 1990

### OFFICER

Kathleen A. Thurston		
P.H.M.	Executive Dir.	June 30, 1991

### STAFF

Paul A. Pellicelli	Maintenance Mechanic	Tenured
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All Authority personnel are bonded for \$250,000. each under a blanket bond held by the Executive Office of Communities and Development.

# FINANCIAL STATEMENTS

## Statement #1 Program in Management Balance Sheet June 30, 1990

<u>Assets</u>	<u>Elderly Housing Program (667-1)</u>
Cash	\$ 3,555.
Accounts Receivable	3,833.
Investments	40,597.
Development Costs	734,000.
Less: Development Cost Liquidation	(101,000.)
Inventory of Furniture and Equipment	47,433.
Completed Modernization Costs	<u>363,437.</u>
Total Assets	\$ <u>1,091,855.</u>
 <u>Liabilities and Reserves</u>	
Accounts Payable	\$ 7,162.
Accrued Liabilities	7,705.
Deferred Credits	222.
Grants Issued	633,000.
Bonds Issued	101,000.
Less: Bonds Retired	(101,000.)
Cumulative EOCD Modernization Contribution	363,437.
Valuation of Fixed Assets	47,433.
Capital Reserves	4,455.
Operating Reserves	<u>28,441.</u>
Total Liabilities and Reserves	\$ <u>1,091,855.</u>

## Statement #2 Program in Management Operating Statement Fiscal Year Ended June 30, 1990

	<u>Budget</u>	<u>Actual</u>
Operating Receipts:		
Shelter Rent	\$ 91,600.	\$ 92,935.
Interest on Investments	3,000.	3,703.
Other Operating Receipts	<u>1,800.</u>	<u>3,563.</u>
Total Operating Receipts	\$ <u>96,400.</u>	\$ <u>100,201.</u>
Operating Expenditures:		
Administrative Expenses:		
Administrative Salaries	\$ 11,008.	\$ 11,007.
Travel and Related Expenses	250.	151.
Accounting Services	2,100.	2,100.
Other Administrative Expenses	<u>2,000.</u>	<u>1,659.</u>
Total Administrative Expenses	\$ <u>15,358.</u>	\$ <u>14,917.</u>
Resident Services	\$ 25.	\$ 0.

Maintenance Expenses:		
Maintenance labor	\$ 29,833.	\$ 29,828.
Materials and Supplies	2,600.	2,586.
Contract Costs	<u>783.</u>	<u>355.</u>
Total Maintenance Expenses	\$ <u>33,216.</u>	\$ <u>32,769.</u>
General Expenses:		
Insurance	\$ 4,951.	\$ 4,934.
Employee Benefits	<u>11,570.</u>	<u>11,570.</u>
Total General Expenses	\$ <u>16,521.</u>	\$ <u>16,504.</u>
Reserves:		
Provision for Operating Reserves	\$ <u>2,916.</u>	\$ <u>2,916.</u>
Utilities Expense:		
Water and Sewer	\$ 3,800.	\$ 3,085.
Electricity	79,900.	63,490.
Other - Septic Pumping	<u>3,150.</u>	<u>1,655.</u>
Total Utilities Expense	\$ <u>86,850.</u>	\$ <u>68,230.</u>
Total Operating Expenditures	\$ <u>154,886.</u>	\$ <u>135,336.</u>
Deficit Prior to Commonwealth Subsidy	\$ (58,486.)	\$ (35,135.)
Commonwealth Subsidy Earned	<u>58,486.</u>	<u>36,065.</u>
Net Income Prior to Nonroutine Expenditures	\$ <u>0.</u>	\$ <u>930.</u>
Nonroutine Expenditures:		
Betterments and Additions	\$ 4,400.	\$ 1,429.
Prior Year and Other Adjustments	1,100.	0.
Extraordinary Maintenance	3,600.	1,430.
Replacement of Equipment	5,000.	0.
Receipts from Sale of Equipment	<u>0.</u>	<u>0.</u>
Total Nonroutine Expenditures	\$ <u>14,100.</u>	\$ <u>2,859.</u>
Deficit	\$ <u>(14,100.)</u>	\$ <u>(1,929.)</u>

Statement #3  
Program in Modernization  
Balance Sheet  
 June 30, 1990

<u>Assets</u>	<u>Elderly Housing</u> <u>Program (667)</u>
Cash	\$ 14,891.
Modernization Costs (Net)	21,166.
Contract Awards	0.
Contract Awards - Contra	<u>0.</u>
Total Assets	\$ <u>35,385.</u>
<u>Liabilities and Grants</u>	
Accounts Payable	\$ 1,043.
Modernization Grants Issued	<u>35,014.</u>
Total Liabilities and Grants	\$ <u>36,057.</u>



Statement #4  
Program in Modernization  
Statement of Modernization Costs  
June 30, 1990

	<u>Elderly Housing Program (667)</u>
Administrative Costs	\$ 15,437.
Contract Costs	5,168.
Furniture and Equipment Costs	<u>4,232.</u>
Total Modernization Costs	\$ 24,837.
Less: Interest Income	<u>(3,671.)</u>
Modernization Costs (Net)	\$ <u>21,166.</u>

Statement #5  
Program in Development  
Balance Sheet  
June 30, 1990

<u>Assets</u>	<u>Family Scattered- Site Housing Program (705-1)</u>
Development Fund Cash	\$ 610,748.
Accounts Receivable	550.
Development Costs (Net)	299,941.
Contract Awards	985,201.
Contract Awards - Contra	<u>(985,201.)</u>
Total Assets	\$ <u>911,239.</u>

Statement #6  
Program in Development  
Statement of Development Costs  
June 30, 1990

	<u>Family Scattered- Site Housing Program (705-1)</u>
Administrative Costs	\$ 31,591.
Architectural and Engineering Fees	79,657.
Site Acquisition Costs	243,752.
Structures Costs	<u>29,700.</u>
Total Development Costs	\$ 384,700.
Less: Interest Income	<u>(84,759.)</u>
Development Costs (Net)	\$ <u>299,941.</u>

# NOTES TO FINANCIAL STATEMENTS

## 1. Significant Accounting Policies

The Middleton Housing Authority prepares its financial statements, in general, on the basis of accounting practices prescribed by the Executive Office of Communities and Development (EOCD). Under this method of accounting, the Authority's operations are not considered to be self-sustaining, and, therefore, its financial statements do not show provisions for depreciation of structures and equipment. Capital facilities are financed either by grants from the Commonwealth or by debt, which the Commonwealth guarantees and subsidizes. The Authority receives from the Commonwealth additional subsidies that are applied to operating deficits.

## 2. Operating Subsidies

Sections 32 and 40 of Chapter 121B of the General Laws, which provide for operating-subsidy contributions, require that rentals be based on 25% of a tenant's adjusted income if utilities are supplied with the unit and 17% of a tenant's adjusted income if utilities are not supplied. Any deficits caused by such rental charges are reimbursed to a housing authority by the Commonwealth. Since rental rates charged tenants are set at a comparatively low level, an annual operating deficit could result if it were not for these annual rent subsidies paid by the Commonwealth. During the reported period, the Authority received subsidies totaling \$36,065 for its Elderly Housing Program (667-1).

## 3. State-Aided Housing Programs

- a.. Tenant Occupancy: As of June 30, 1990, 54 of the 54 units of the Elderly Housing Program (667-1) were occupied. 51 units are conventional Elderly Housing and three units are designated as "barrier free" housing.
- b. Waiting List: As of June 30, 1990, there were 11 eligible applicants on the Authority's waiting list for its Elderly Housing Program (667-1).

## 4. Status of Program in Modernization

On January 10, 1985, the Authority entered into a contract with the Commonwealth, acting by and through the Executive Office of Communities and Development (EOCD), for modernization improvements (i.e. siding, sewerage, and remodeling) to its elderly housing units (Program 667-1), at a cost not to exceed \$359,168. On February 8, 1988, the contract was amended and increased to \$471,918.

During the period reported, the Authority had received \$35,014 (see Statement #3) and had expended \$21,166 (see Statement #4) of this award. Prior to the period reported, the Authority had received and expended \$269,728, indicating that, as of June 30, 1990, the Authority had received a total of \$304,742 of this modernization award.

## 5. Statement of Program in Development

On November 5, 1984, the Authority entered into a Contract for Financial Assistance (CFA) with the Commonwealth, acting by and through EOCD, to develop 6 family scattered-site housing units (Program 705-1), at a cost not to exceed \$390,000. On July 1, 1987, the contract was amended and increased to \$1,116,000 to accommodate 12 family scattered-site housing units.

As of June 30, 1990, the Authority had received \$796,000 (see Statement #5) and had expended \$299,941 (see Statement #6) of this award.

I would like to thank the Middleton Police Department, Fire Department, Department of Public Works, the Town Administrator, Ira S. Singer, and the Executive Office of Communities and Development for all their help and cooperation throughout the year.

Respectfully submitted,  
Kathleen A. Thurston, P.H.M.  
Executive Director

# MIDDLETON ARTS COUNCIL

## ANNUAL REPORT - 1990

In fiscal year 90, the Town of Middleton was award \$2,823 from the Massachusetts Arts Lottery Council. The Middleton Arts Council distributed these funds to the applicants whom the Council members agreed had the project that would best enhance the cultural enrichment of Middleton. The granting cycles are spring and fall. Deadlines for the applications submitted for

approval are April 12 and October 12. Deadlines for state level approvals are May 1 and November 1.

The Middleton Arts Council met on October 30, to discuss the following lottery applications. In attendance were: Joe Svetin, Robert Kelley, Rita Kelley, Barbara Ryer, Patricia Hart and Chris Wojciechowski.

<u>Applicant</u>	<u>Description</u>	<u>Amount</u>
Middleton PTO	The Poobly Puppet Theater to perform "Dinosaur Show" including demonstrations.	\$200
Middleton PTO	Tony Toledo will present a four day story telling and workshop for grades K-6.	\$450
Middleton Historical Society	Bus trip for fifth grade students to Lexington and Concord, Massachusetts.	\$100
Masconomet High School Music Department	The High School Band to perform in Honolulu Hawaii (Traveling expense)	\$100
Arts Council of Topsfield	Senior Citizens Appreciation Day Dinner entertainment group.	\$100
Ruth Vantine	Middleton Mural of four seasons painted on canvas to be installed in Memorial Hall.	\$450
<b>Total Applications - 6</b>		<b>Total Amount - \$1,400</b>
Masconomet Jr. High 8th Grade Band	North Shore Music Theater to see "A Christmas Carol" (Ticket expense)	\$15
Middleton Arts Council	Ballet Theater of Boston "Sleeping Beauty" ticket expense for children in Middleton	\$235
<b>Total Applications - 2</b>		<b>Total Amount - \$250</b>

The Massachusetts Arts Lottery Council approved funding of all these grant applications for the Fall Cycle 1989.

On December 9th, 1989 the Middleton Arts Council hosted the Annual Christmas tree lighting ceremony on the grounds of the Flint Public Library. A blessing was read by Rev. Samuel Lombard, and the Christmas caroling was led by Mr. Eugene Winter, Music teacher at the Howe-Manning school. After the caroling, everyone was invited into the reading room of the Flint

Library for some hot cider and donuts generously purchased by the Council. A Christmas Story was told to the Children by Mrs. Rita Kelley, Council member. At the conclusion of the evening, candy canes were given to all the carolers along with a New Year wish.

The Middleton Arts Council met on April 23, to discuss the following lottery applications. In attendance were: Barbara Ryer, Rita Kelley, Robert Kelley, Patricia Hart, Joe Svetin, and Chris Wojciechowski.



# ESSEX COUNTY MOSQUITO CONTROL REPORT

## 1990 Annual Report

### INTRODUCTION

The Essex County Mosquito Control Project, ECMCP was established in 1965 under Chapter 516 of the Acts of 1958 as amended. An agency operating under the authority of Chapter 252 of the General Laws of the Commonwealth and under the jurisdiction of the State Reclamation and Mosquito Board, within the Department of Agriculture.

The ECMCP was born of a grass roots movement for a measure of relief from mosquito annoyance and associated health risks. It is governed at the local level by a Board of Commissioners, who are only compensated for meetings they attend. The Commission insures the ECMCP is operating in the best interest of member communities and is fully accountable to its constituents.

As the County has changed from a rural agricultural district to an urban, suburban and industrial complex, all problems associated with rapidly increasing population have served proportionately to increase mosquito breeding potential. Waterways which were once maintained for agricultural purposes now spill over their banks to create new breeding grounds. Municipal dumps, improper disposal of residential and industrial runoff and waste serve to expand and or pollute many of the once mosquito-free fresh water wetlands. New trends such as Storm Water Structures and mitigated wetlands as a means to comply with zero runoff and no net loss mandates are creating artificial wetlands, devoid of natural predators and will be the problems of the future, perhaps sooner than later.

The mosquito problem in Essex county is unique in many aspects. Consider our estimated twenty-two thousand acres of salt marsh, which will prolifically produce mosquitos regardless of rainfall. The problem is a serious one and effects our health, comfort, economy and quality of life.

The ECMCP employs a year round, four phase program. Surveillance is conducted in spring, summer and fall and is the support mechanism by which all operational decisions are based. Larviciding in the spring and summer help reduce mosquitos before they take to wing. Adulticiding provides relief from mosquitos on the wing from late spring to early fall. Water Management, both fresh and salt marsh, is accomplished in the fall, winter and spring and is a long term approach of a more permanent nature.

Despite the seemingly overwhelming odds, the ECMCP, with very limited resources, has made admittedly slow yet solid advances, especially in recent years. With your continued support and cooperation we will hold the line on these advances. Through careful and responsible effort we will continue to advance.

Dear Constituents:

With the declining economy of 1990 some Communities served by the ECMCP considered withdrawal. Although two Communities did withdraw, one of which is presently in pursuit of rejoining, all others chose to remain; secure in the knowledge their small annual investment in the ECMCP has had a cumulative, long-term benefit.

As a result, in Fiscal 91 (FY91) we opted to reduce our overall budget to reflect this revenue loss rather than passing the increased financial burden on to our member Communities. To minimize reductions in service a management level reorganization resulted in the elimination of two positions.

The past season was the first year of what most likely will be a three year cycle of Eastern Equine Encephalitis. While Southeastern Mass. is the area of major concern, there were virus isolations bordering Essex County and one virus isolation in a non-member community within the County.

On September 28th, 1990 Norman R. Dobson retired after twenty years of service, ten as Superintendent. Norm steered the course during a time of technological change never before seen in Vector Control. We thank him and wish him well.

Respectfully in your service,  
Walter G. Montgomery  
Superintendent

# TOWN OF MIDDLETON

## TOWN BOARDS, COMMITTEES, AND COMMISSIONS

### MEETING SCHEDULE

Event	Date and Time	Meeting Place
Annual Town Meeting	Second Tuesday in May	Howe-Manning School
Annual Town Election	Monday after Town Meeting	Fuller Meadow School
Board of Appeals	Fourth Thursday 8:00 PM	195 North Main Street
Board of Assessors	Every Tuesday 7:30 PM	Memorial Hall
Board of Health	First Wednesday 8:00 PM	195 North Main Street
Board of Selectmen	Every Tuesday 7:30 PM	Memorial Hall
Building Inspector	Every Tuesday 7:30 PM	195 North Main Street
Conservation Commission	First Tuesday 7:30 PM	195 North Main Street
Council on Aging	First Monday 7:30 PM	Senior Center
Finance Committee	Variable	Memorial Hall
Housing Authority	Second Monday 7:30 PM	Orchard Circle
Library Trustees	Second Monday 7:30 PM	Flint Library
Planning Board	Third Wednesday 8:00 PM	195 North Main Street
Recreation Commission	First Thursday 8:00 PM	Memorial Hall
Town Clerk	Every Tuesday 7:30 PM	Memorial Hall
<b>School Committee:</b>		
Howe-Manning	Second and Fourth Wednesday 7:30 PM	Howe-Manning School
Masco Regional	Third Thursday 8:00 PM	Masco Regional School

## SENATORS AND REPRESENTATIVES FOR MIDDLETON

### State:

Senator Robert C. Buell, (R) Boxford  
 State House  
 Room 321  
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Representative Joseph Hermann, (D) Hamilton  
 State House  
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### Federal:

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The Honorable Edward M. Kennedy, (D)  
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The Honorable John F. Kerry, (D)  
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# TOWN OF MIDDLETON

## MIDDLETON POPULATION GROWTH

Year	Population	Source	Year	Population	Source
1765	581	(1)	1955	3370	(4)
1776	650	(1)	1960	3718	(3)
1790	682	(1)	1965	3909	(4)
1800	598	(1)	1970	4044	(3)
1810	541	(1)	1975	4032	(4)
1820	596	(1)	1980	4135	(3)
1830	607	(2)	1985	4482	(4)
1840	657	(1)	1986	4720	(5)
1850	832	(1)	1987	4776	(5)
1855	880	(2)	1988	4906	(5)
1860	940	(2)	1989	5013	(5)
1870	1018	(2)	1990	5082	(5)
1875	1072	(2)			
1880	1060	(2)			
1910	1129	(3)			
1920	1195	(3)			
1930	1712	(3)			
1940	2348	(3)			
1945	2415	(4)			
1950	2916	(3)			

### Sources:

- (1) "Middleton Vital Records" Topsfield Historical Society-1904
- (2) Moses Dorman Map and Annotations
- (3) Federal Census
- (4) State Census
- (5) Town Census







